

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

1. **Transfer from Early Childhood Development - City Wide to Edward A Bouchet Math & Science Academy ES**

20230041528

Rationale: Transfer for purchase of instructional materials for PreK OST Pilot program

Transfer From:

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

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,000

2. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230041700

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

3. **Transfer from Executive Office to Executive Office**

20230041981

Rationale: Seminar Fees Subscriptions Professional Memberships Administrative Support

Transfer From:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
000000	Default Value

Amount: \$1,000

4. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20230043237

Rationale: Foundation Crack Repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

5. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230044696**

Rationale: Budget Transfer needed to purchase supplies for TAEOP site phone line etc

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
376817	Truant Alternative Optional Education

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
211001	Attendance & Social Work
376817	Truant Alternative Optional Education

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230044799**

Rationale: Provide plumber and equipment to rod sewer from new ejector discharge Camera as necessary

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,000

7. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051277**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221001	School Instructional Support Services
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

8. **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051282**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53205	Commodities - Supplied Food
300008	Community/Parent Involvement
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

9. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051291**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,000

10. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management****20230051585**

Rationale: Funds used to cover conference registration at the request of Jeanine Smith

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$1,000

11. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230123039**

Rationale: portable monitors for OSCP staff

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 55005 Property - Equipment
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,000

12. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230141748**

Rationale: Travel for Campus Manager

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 221011 Improvement Of Instruction
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,000

13. **Transfer from Early College and Career to Carl Schurz High School****20230141854**

Rationale: HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 210059 Computer Science For All Fy22

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20230141884**

Rationale: repair fence by gym entry condenser unit underneath stairways

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

15. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230142783**

Rationale: Transfer per B Kindle

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Amount: \$1,000

16. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230142792**

Rationale: Troubleshoot Field house lights as well as a full electrical assessment of the to determine where the fault lies lights stay on and some do not come on at all in addition to replace the contacts in the panel that serves my exhaust fan 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:

24381 Roswell B Mason Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

17. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230162114**

Rationale: Transfer Funds

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 57705 Services - Space Rental
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 300004 Special Ed - Community Service
 460530 Preschool Discretionary (Starnet)

Amount: \$1,000

18. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230162317**

Rationale: Budget Transfer

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 460530 Preschool Discretionary (Starnet)

Amount: \$1,000

19. **Transfer from Student Support and Engagement to William F Finkl Elementary School****20230162363**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23541 William F Finkl Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

20. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230162421**

Rationale: Transfer funds for printing services

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54520	Services - Printing
263004	Marketing
000000	Default Value

Amount: \$1,000

21. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20230162739**

Rationale: Funds Transfer From Award 2019 443 00 24 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,000

22. **Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School****20230162793**

Rationale: To order Digital Education Materials

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
322035	Cte Ed Career Pathway Continuation (Cte Pathway 20)

Transfer To:

46231	Robert Lindblom Technical High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
140005	Cte - Childcare Worker
322035	Cte Ed Career Pathway Continuation (Cte Pathway 20)

Amount: \$1,000

23. **Transfer from Early College and Career to Dr Martin Luther King Jr College Prep HS****20230163006**

Rationale: Transfer for school robotics funding

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$1,000

24. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230163129**

Rationale: ECCE All Staff presentation

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221214	Cte General Administration
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
221214	Cte General Administration
000389	Cte Programs

Amount: \$1,000

25. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230195400

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580232 Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

20230270225

Rationale: Fire Pump 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:

22421 Augustus H Burley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

27. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230270308

Rationale: transfer to cover cost of equipment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 55005 Property - Equipment
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School**

20230270311

Rationale: Hubbard Winterization of the Water Fountains at Hubbard Field

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20230169311

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

26881 Suder Montessori Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,000

30. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230214620**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,000

31. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230208341**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,000

32. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179123**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,001

33. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165652**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,001

34. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230107113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,001

35. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230107114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,001

36. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230214031**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57605 Workers Compensation
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,001

37. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211642**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,001

38. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230107118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,002

39. **Transfer from Teaching and Learning Office to Charles Allen Prosser Career Academy High School****20230144628**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,002

40. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230107740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,002

41. **Transfer from William Howard Taft High School to Education General - City Wide****20230107742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,002

42. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230107744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,002

43. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167398**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,002

44. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184036**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,002

45. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183209**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,002

46. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230107747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

47. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230107749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,003

48. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186067**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

49. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208508**

Rationale: Reconciliation of funds available resulting from budget neutral 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:

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

Amount: \$1,003

50. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191966**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

51. **Transfer from William J Bogan High School to Education General - City Wide****20230107751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

52. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230107753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

53. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230191209**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

54. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195150**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,003

55. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230107754**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,003

56. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230217756**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,003

57. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230107757**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,003

58. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230107758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,003

59. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230107760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,004

60. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219318**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,004

61. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230107762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,004

62. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186611**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,004

63. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167779**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,005

64. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212325**

Rationale: Reconciliation of funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,005

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

20230178342

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

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

20230107764

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

67. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School**

20230270340

Rationale: need filters

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,005

68. **Transfer from John Hancock College Preparatory High School to Education General - City Wide**

20230184890

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

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

20230107766

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

70. **Transfer from James Ward Elementary School to Education General - City Wide****20230107768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751 James Ward 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,005

71. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230107769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

72. **Transfer from Kenwood Academy High School to Education General - City Wide****20230107770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

73. **Transfer from Park Manor Elementary School to Education General - City Wide****20230107773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,005

74. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230160763**

Rationale: Replace McDonnell Miller Pump Control and low water Cut Off Head Mechanism for boiler 1 Engineers will install South Side Control will supply part 1050S HD Head Assembly 1005 88

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,006

75. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230107781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,006

76. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230107782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,006

77. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230108407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,006

78. **Transfer from Sauganash Elementary School to Education General - City Wide****20230108408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,006

79. **Transfer from Disney II Magnet School to Education General - City Wide****20230108409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,006

80. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230108410**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,006

81. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230108411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,006

82. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230108412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,006

83. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230202557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,006

84. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230213622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,006

85. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230213625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,006

86. **Transfer from Multicultural Arts High School to Education General - City Wide****20230214248**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,006

87. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195728**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,006

88. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168986**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,007

89. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,007

90. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,007

91. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201881**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119045 Other Enrichment Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,007

92. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230108416**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,007

93. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230108417**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,008

94. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230108418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601 William E B Dubois 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,008

95. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,008

96. **Transfer from New Field Elementary School to Education General - City Wide****20230108420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,008

97. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230108421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,008

98. **Transfer from New Field Elementary School to Education General - City Wide****20230163580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,008

99. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230214151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,008

100. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230108423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,008

101. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230204146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,008

102. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230108425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,008

103. **Transfer from Chicago World Language Academy to Education General - City Wide****20230108426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,008

104. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230108428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,008

105. **Transfer from William H Brown Elementary School to Education General - City Wide****20230193273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,008

106. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230189265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,009

107. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230108430**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,009

108. **Transfer from Education General - City Wide to ECIA Projects****20230042495**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
113032	Music - Hs
499822	Esser Iii - District Initiatives

Amount: \$1,009

109. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,009

110. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202270**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,009

111. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26601	William E B Dubois 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,009

112. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230270213**

Rationale: Supplies for plumbing job

Transfer From:

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

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,010

113. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230108431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,010

114. **Transfer from John Fiske Elementary School to Education General - City Wide****20230198885**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,010

115. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230270314**

Rationale: To furnish and install 1 Pull Station found to not be operating in the following location Located 1st Floor Door 9 To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the following locations Located

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,010

116. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230108435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$1,010

117. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230108436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
312 Lunchroom Fund
57205 Pensions - Employee, ESP
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$1,010

118. **Transfer from William P Gray Elementary School to Education General - City Wide****20230181028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401 William P Gray Elementary School
115 General Education Fund
57405 Medicare
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,010

119. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191 Arthur R Ashe 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,010

120. **Transfer from Lake View High School to Education General - City Wide****20230189578**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,010

121. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230108439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,011

122. **Transfer from World Language Academy High School to Education General - City Wide****20230219836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,011

123. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230108440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,011

124. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230108441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57405	Medicare
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,011

125. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230108443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,011

126. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230108445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,012

127. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,012

128. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230108447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,012

129. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230109069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,012

130. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,012

131. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,012

132. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230109070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,012

133. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230109071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,012

134. **Transfer from Little Village Elementary School to Education General - City Wide****20230109073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,013

135. **Transfer from Little Village Elementary School to Education General - City Wide****20230193362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,013

136. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230109075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,013

137. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230109078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,013

138. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230109080**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,013

139. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,013

140. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,013

141. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230109082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,013

142. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

143. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230044752**

Rationale: Replacement Kitchen Faucet and Sink Drain

Transfer From:

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

Transfer To:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,014

144. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230109099**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

145. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230109100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

146. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230109101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

147. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230109102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

148. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230109103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

149. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230109104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

150. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230109105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

151. **Transfer from George Washington Elementary School to Education General - City Wide****20230109106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,014

152. **Transfer from Talman Elementary School to Education General - City Wide****20230109107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

153. **Transfer from Air Force Academy High School to Education General - City Wide****20230109108**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

154. **Transfer from Kelvyn Park High School to Education General - City Wide****20230109109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

155. **Transfer from Al Raby High School to Education General - City Wide****20230109110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

156. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230109732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

157. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230109733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

158. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

159. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

160. **Transfer from Talman Elementary School to Education General - City Wide****20230170421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

161. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

162. **Transfer from Air Force Academy High School to Education General - City Wide****20230182570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

163. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

164. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

165. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230206878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,014

166. **Transfer from George Washington Elementary School to Education General - City Wide****20230208431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,014

167. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

168. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214085**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

169. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230198300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

170. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230109736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,014

171. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230109737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

172. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168293**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

173. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

174. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230109740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

175. **Transfer from Logandale Middle School to Education General - City Wide****20230109741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

176. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

177. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

178. **Transfer from Logandale Middle School to Education General - City Wide****20230184261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,014

179. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230217831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,014

180. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230220222**

Rationale: fuel filter oil spark plugs battery ul300 throttle cable muffler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,014

181. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

182. **Transfer from Student Support and Engagement to New Field Elementary School****20230042300**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22071	New Field Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,014

183. **Transfer from John F Kennedy High School to Education General - City Wide****20230188395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,014

184. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168286**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

185. **Transfer from Disney II Magnet School to Education General - City Wide****20230171602**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

186. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230109742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

187. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

188. **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230219516**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,015

189. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230109744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

190. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

191. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

192. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,015

193. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230109746**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,016

194. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,016

195. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230109748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

196. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167022**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

197. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230109750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

198. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

199. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

200. **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230048733**

Rationale: Correction to COLA encumbrance adjustment PN605649

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$1,016

201. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178746**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,016

202. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,016

203. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230109754**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,016

204. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179252**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,016

205. **Transfer from Northwest Middle School to Education General - City Wide****20230109755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,016

206. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230109758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

207. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230189113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,016

208. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230109760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,017

209. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,017

210. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

211. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230109762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

212. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230109763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,017

213. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230109764**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

214. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230109771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,017

215. **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230109772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,017

216. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230109773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,017

217. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230110401**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,017

218. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,017

219. **Transfer from Disney II Magnet School to Education General - City Wide****20230171597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,017

220. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

221. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

222. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

223. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

224. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230211406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,017

225. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230218896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,017

226. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

227. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194438**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

228. **Transfer from James Madison Elementary School to Education General - City Wide****20230180216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

229. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

230. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230110403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

231. **Transfer from Foster Park Elementary School to Education General - City Wide****20230194275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

232. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,017

233. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230110407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,018

234. **Transfer from John Fiske Elementary School to Education General - City Wide****20230110408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,018

235. **Transfer from Gage Park High School to Education General - City Wide****20230110409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,018

236. **Transfer from Gage Park High School to Education General - City Wide****20230187814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,018

237. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230110412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,018

238. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,018

239. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,018

240. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,018

241. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,018

242. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,018

243. **Transfer from James Ward Elementary School to Education General - City Wide****20230207285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,018

244. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230110415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,018

245. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230110418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,019

246. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,019

247. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,019

248. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20230042430**

Rationale: need some paint to fix walls

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,019

249. **Transfer from North-Grand High School to Education General - City Wide****20230212170**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,019

250. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,019

251. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,019

252. **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230110420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,020

253. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230110422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,020

254. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,020

255. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230110425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,020

256. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230207003**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,020

257. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230110426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,020

258. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230110428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,020

259. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230110431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,020

260. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230110432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,020

261. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230110434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,020

262. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230110436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,020

263. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179128**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

264. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230110438**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

265. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230110439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,021

266. **Transfer from Sauganash Elementary School to Education General - City Wide****20230206580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,021

267. **Transfer from Sauganash Elementary School to Education General - City Wide****20230110441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,021

268. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,021

269. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,021

270. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230111063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

271. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230111064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

272. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

273. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

274. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230111072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,021

275. **Transfer from STEM Magnet Academy to Education General - City Wide****20230111073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

276. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230111074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

277. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230111075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

278. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230111076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

279. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230111077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

280. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230111078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,021

281. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230111079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

282. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,021

283. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230203237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,021

284. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230216665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,021

285. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230111080**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,021

286. **Transfer from John Fiske Elementary School to Education General - City Wide****20230111081**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,022

287. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217439**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

288. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230111084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

289. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230111086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

290. **Transfer from Lake View High School to Education General - City Wide****20230111087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

291. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

292. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230111089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,022

293. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230201192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,022

294. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230111091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,022

295. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230202367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,022

296. **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230111094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,022

297. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230111095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,022

298. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230111096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,022

299. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,022

300. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

301. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230111098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871	Thomas Hoyne 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,022

302. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230208149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23871	Thomas Hoyne 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,022

303. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230111099**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,022

304. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230111100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,022

305. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230111101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

306. **Transfer from George Washington High School to Education General - City Wide****20230111103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

307. **Transfer from John B Drake Elementary School to Education General - City Wide****20230101042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,023

308. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198675**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

309. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

310. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230101043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

311. **Transfer from World Language Academy High School to Education General - City Wide****20230101045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

312. **Transfer from World Language Academy High School to Education General - City Wide****20230101047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

313. **Transfer from World Language Academy High School to Education General - City Wide****20230219838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

314. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230101049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

315. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,023

316. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230203915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,023

317. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,024

318. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196851**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,024

319. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,024

320. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

321. **Transfer from William P Gray Elementary School to Education General - City Wide****20230101053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

322. **Transfer from New Field Elementary School to Education General - City Wide****20230101055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,025

323. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190098**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

324. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230101057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

325. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230101059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

326. **Transfer from New Field Elementary School to Education General - City Wide****20230101082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

327. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230101083**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

328. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230101084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

329. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230101085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

330. **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230101706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,025

331. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230101707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

332. **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230101708**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,025

333. **Transfer from George Manierre Elementary School to Education General - City Wide****20230101709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

334. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230101710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

335. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230101711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

336. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230101712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,025

337. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230101713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

338. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230101714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

339. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230101715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

340. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230101716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,025

341. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230101717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

342. **Transfer from William J Bogan High School to Education General - City Wide****20230101718**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

343. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230101719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

344. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230101720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

345. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230101721**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

346. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230101722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

347. **Transfer from New Field Elementary School to Education General - City Wide****20230163565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

348. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

349. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171364**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

350. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

351. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

352. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

353. **Transfer from George Manierre Elementary School to Education General - City Wide****20230181373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

354. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183851**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

355. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

356. **Transfer from William J Bogan High School to Education General - City Wide****20230188912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

357. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

358. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

359. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

360. **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230207033**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,025

361. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230208857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,025

362. **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230214780**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,025

363. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,025

364. **Transfer from Education General - City Wide to Student Transportation****20230049160**

Rationale: Correction to COLA encumbrance adjustment PN589601

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,025

365. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230101724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

366. **Transfer from Little Village Elementary School to Education General - City Wide****20230193355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,025

367. **Transfer from Morton School of Excellence to Education General - City Wide****20230171429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091 Morton School of Excellence
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,026

368. **Transfer from Sauganash Elementary School to Education General - City Wide****20230165982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,026

369. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175897**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,026

370. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

371. **Transfer from William Howard Taft High School to Education General - City Wide****20230101727**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

372. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169340**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

373. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211242**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

374. **Transfer from North-Grand High School to Education General - City Wide****20230211612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

375. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

376. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

377. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230101733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

378. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230101734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

379. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230101735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

380. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230101736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

381. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230101737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

382. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230166222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

383. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230190554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

384. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230192385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

385. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

386. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230213291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

387. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20230163123**

Rationale: Snow equipment

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,026

388. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

389. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230101739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

390. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169867**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

391. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230101741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

392. **Transfer from John W Cook Elementary School to Education General - City Wide****20230101743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

393. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230102378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

394. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230102379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

395. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230102380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

396. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230102381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

397. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230102382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

398. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230102383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

399. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230102386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

400. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230102387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

401. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230210960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

402. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230102390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,026

403. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230102391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,026

404. **Transfer from North-Grand High School to Education General - City Wide****20230102392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,026

405. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230209089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,027

406. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230102394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,027

407. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230102396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

408. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

409. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230102398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

410. **Transfer from George Manierre Elementary School to Education General - City Wide****20230102399**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

411. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230102400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,027

412. **Transfer from Multicultural Arts High School to Education General - City Wide****20230102402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

413. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230102404**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

414. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,027

415. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230102408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

416. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230102409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

417. **Transfer from Nicholas Senn High School to Education General - City Wide****20230102410**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,028

418. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

419. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230102412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

420. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215466**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,028

421. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230102414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

422. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172241**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

423. **Transfer from West Ridge Elementary School to Education General - City Wide****20230103060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

424. **Transfer from West Ridge Elementary School to Education General - City Wide****20230103061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

425. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230103062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,028

426. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230103063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

427. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230103064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,028

428. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230103065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,028

429. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230103066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,028

430. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230103067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,028

431. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230103068**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,028

432. **Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School****20230042351**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24941 Mary Gage Peterson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,028

433. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230103069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,028

434. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230103071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,028

435. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230103072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,029

436. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,029

437. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230103073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481 John Charles Haines Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,029

438. **Transfer from John W Cook Elementary School to Education General - City Wide****20230103076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,029

439. **Transfer from Marquette Elementary School to Education General - City Wide****20230174487**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,029

440. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230103078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,029

441. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,029

442. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230103079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,029

443. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230103082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,030

444. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230203242**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,030

445. **Transfer from Kenwood Academy High School to Education General - City Wide****20230103084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

446. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20230042481**

Rationale: Urinal Needs To Be Replaced Urinal Is Cracked

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,030

447. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230103088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

448. **Transfer from William E Dever Elementary School to Education General - City Wide****20230103089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941 William E Dever 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,030

449. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230103090**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

450. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230103091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144606 Carpentry
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

451. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

452. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144606 Carpentry
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

453. **Transfer from William E Dever Elementary School to Education General - City Wide****20230214982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941 William E Dever 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,030

454. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230103093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,030

455. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230103094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,030

456. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230103737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,030

457. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

458. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230103739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

459. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230103741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119034	Special Instr Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,031

460. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

461. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230103743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

462. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230103745**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

463. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide****20230207947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
52130	Career Service Salaries - Extended Day
111048	Early Childhood 3-4
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,031

464. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230103749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

465. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230103750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

466. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230103751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

467. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230103752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

468. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

469. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,031

470. **Transfer from West Park Elementary Academy to Education General - City Wide****20230207090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,031

471. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230103753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,031

472. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230208291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,031

473. **Transfer from Marquette Elementary School to Education General - City Wide****20230103754**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,032

474. **Transfer from George Washington High School to Education General - City Wide****20230103758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,032

475. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230103760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,032

476. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,033

477. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,033

478. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230103762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,033

479. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230209066**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,033

480. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230103765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,034

481. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230103767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,034

482. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401 William P Gray 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,034

483. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230103771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,034

484. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230103772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,034

485. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230103773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

486. **Transfer from Kelvyn Park High School to Education General - City Wide****20230103774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

487. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230103776**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

488. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230103777**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

489. **Transfer from Spencer Technology Academy to Education General - City Wide****20230168950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

490. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230103778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

491. **Transfer from James Hedges Elementary School to Education General - City Wide****20230104406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

492. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

493. **Transfer from Orr Academy High School to Education General - City Wide****20230206237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,034

494. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

495. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230104408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

496. **Transfer from Al Raby High School to Education General - City Wide****20230215070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

497. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230104410**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,034

498. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20230042288**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23491	Nathan Hale Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,035

499. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230104413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,035

500. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230104414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

501. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163666**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

502. **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230104417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,035

503. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230043158**

Rationale: Install new deadbolt locks on room 308 and 311 Have room 305 and 308 get new keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,035

504. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20230142540**Rationale: Contractor To furnish and install 2 Trouble Bells 110vvac found to not be operating in the following locations Located Main Office
Located Engineers Office**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,035

505. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

506. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230181539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

507. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

508. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

509. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230104420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

510. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165759**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

511. **Transfer from William Howard Taft High School to Education General - City Wide****20230185635**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

512. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

513. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,035

514. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20230041463**

Rationale: Tractor 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:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,035

515. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230208547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,035

516. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230104422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,035

517. **Transfer from Kelvyn Park High School to Education General - City Wide****20230104423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,036

518. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194676**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

519. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230104426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

520. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

521. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

522. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

523. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

524. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

525. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

526. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,036

527. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230207525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,036

528. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

529. **Transfer from Englewood STEM HS to Education General - City Wide****20230215125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

530. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230104428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,036

531. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20230043388**

Rationale: Re Southside Academy Proposal Replace circuit board on the air conditioning unit serving the MDF room Per your request we are pleased to present the following proposal for work to be performed at Southside Academy We will provide the

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,036

532. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230104432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,036

533. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230104433**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,036

534. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230104434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,036

535. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230104435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,036

536. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230165461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,036

537. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20230174124**

Rationale: repair john deer tractor

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,036

538. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,036

539. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230200913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,036

540. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230214202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,036

541. **Transfer from Teaching and Learning Office to George Westinghouse College Prep****20230144740**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,036

542. **Transfer from James Monroe Elementary School to Education General - City Wide****20230181449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

543. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230104437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

544. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,036

545. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,037

546. **Transfer from College and Career Success Office to Teaching and Learning Office****20230042926**

Rationale: Transfer for CBE buckets

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,037

547. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181853**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171 Arthur A Libby 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,037

548. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230104440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,037

549. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230104442**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,037

550. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230104444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070	Chicago Military Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,037

551. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230104445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,037

552. **Transfer from Education General - City Wide to ECIA Projects****20230042494**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
113104	English - Hs
499822	Esser Iii - District Initiatives

Amount: \$1,038

553. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,038

554. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,038

555. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230219079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,038

556. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230104446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,038

557. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230205282**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,038

558. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230217038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,038

559. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,038

560. **Transfer from Kelvyn Park High School to Education General - City Wide****20230105081**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149004	Business Education-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,038

561. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186104**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149004	Business Education-Vocational
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,038

562. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230105082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,038

563. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230212087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,039

564. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230105085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

565. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

566. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230105086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

567. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

568. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230105088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57205	Pensions - Employee, ESP
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

569. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230105090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,039

570. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

571. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174728**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

572. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178530**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

573. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

574. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230205342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,039

575. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209936**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,039

576. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230210500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,039

577. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230105093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

578. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230105094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

579. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,039

580. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20230041183**

Rationale: Trouble shoot Battery ground fault in life safety system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

581. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20230041351**

Rationale: Funding Request to trouble shoot and diagnose a system ground fault

Transfer From:

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

Transfer To:

22941	William E Dever Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

582. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230162914**

Rationale: Tree Removal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,040

583. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20230270153**

Rationale: Fix deficiencies found during 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:

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,040

584. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230105096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

585. **Transfer from Roald Amundsen High School to Education General - City Wide****20230105097**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

586. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

587. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

588. **Transfer from Little Village Elementary School to Education General - City Wide****20230213774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,040

589. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230105100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

590. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

591. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

592. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186098**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

593. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

594. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,040

595. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,040

596. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230105102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,040

597. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,040

598. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230105104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

599. **Transfer from Morton School of Excellence to Education General - City Wide****20230171431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

600. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171746**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

601. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

602. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230105122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,041

603. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230105123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

604. **Transfer from William H Brown Elementary School to Education General - City Wide****20230105124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

605. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230105766**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

606. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230105767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

607. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230105768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

608. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230105769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,041

609. **Transfer from James Monroe Elementary School to Education General - City Wide****20230105770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

610. **Transfer from Disney II Magnet School to Education General - City Wide****20230105771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

611. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230105772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111057 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

612. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230105773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

613. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230105774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

614. **Transfer from Kenwood Academy High School to Education General - City Wide****20230105775**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

615. **Transfer from Englewood STEM HS to Education General - City Wide****20230105776**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

616. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230105777**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

617. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230105778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

618. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

619. **Transfer from James Monroe Elementary School to Education General - City Wide****20230181455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

620. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

621. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

622. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111057	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

623. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

624. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230204144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,041

625. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230212522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,041

626. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214093**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

627. **Transfer from Englewood STEM HS to Education General - City Wide****20230215120**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

628. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

629. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230105779**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181 Bronzeville Classical ES
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

630. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230105780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

631. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230105782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

632. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230105800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

633. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230105801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

634. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230105802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

635. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230105803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

636. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230105804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

637. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230105805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

638. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230105806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

639. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230105807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

640. **Transfer from James Ward Elementary School to Education General - City Wide****20230106446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

641. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230106447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

642. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230106448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

643. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230106449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

644. **Transfer from Thomas Kelly High School to Education General - City Wide****20230106450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,041

645. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230106451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

646. **Transfer from Percy L Julian High School to Education General - City Wide****20230106452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

647. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230106453**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

648. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230106454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

649. **Transfer from Multicultural Arts High School to Education General - City Wide****20230106455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

650. **Transfer from James Ward Elementary School to Education General - City Wide****20230166148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

651. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

652. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

653. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

654. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

655. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

656. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185271**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

657. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

658. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189052**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

659. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196882**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

660. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22841	Anna R. Langford Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

661. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200094**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

662. **Transfer from Thomas Kelly High School to Education General - City Wide****20230201764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,041

663. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

664. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

665. **Transfer from Percy L Julian High School to Education General - City Wide****20230216164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

666. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230217757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,041

667. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230106457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

668. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

669. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230106459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

670. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230106469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

671. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230106470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

672. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230106471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

673. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230106472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

674. **Transfer from Edison Park Elementary School to Education General - City Wide****20230106473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

675. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230106474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

676. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230106475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

677. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230106476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

678. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230106477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

679. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166271**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,041

680. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

681. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

682. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

683. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

684. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

685. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230212500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

686. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

687. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,041

688. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230165466**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,042

689. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,042

690. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230106479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,042

691. **Transfer from James Madison Elementary School to Education General - City Wide****20230106481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,042

692. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230106483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,042

693. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230106485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621 George Washington Carver Primary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,042

694. **Transfer from George Washington High School to Education General - City Wide****20230107119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,042

695. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230107120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,042

696. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182308**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,042

697. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230107121**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

698. **Transfer from North-Grand High School to Education General - City Wide****20230212161**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

699. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230107123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

700. **Transfer from Kelvyn Park High School to Education General - City Wide****20230107125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,043

701. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230107127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,043

702. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200005**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,043

703. **Transfer from William J Bogan High School to Education General - City Wide****20230188905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,043

704. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230107132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,043

705. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230107133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,043

706. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230107134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

707. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230107135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

708. **Transfer from William H Ray Elementary School to Education General - City Wide****20230107136**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,043

709. **Transfer from Percy L Julian High School to Education General - City Wide****20230107137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

710. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

711. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

712. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

713. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198281**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,043

714. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230211446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,043

715. **Transfer from Percy L Julian High School to Education General - City Wide****20230215620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,043

716. **Transfer from West Park Elementary Academy to Education General - City Wide****20230107139**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,044

717. **Transfer from John F Kennedy High School to Education General - City Wide****20230107140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,044

718. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230107142**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,044

719. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230203412**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,044

720. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,044

721. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20230141787**

Rationale: Lights for engineer to convert to LED in the school

Transfer From:

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

Transfer To:

26141	John Foster Dulles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,044

722. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20230042854**

Rationale: Parts needed to replace mixing valve Handle replacement needed for slope sink

Transfer From:

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

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,044

723. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230107144**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,044

724. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,044

725. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230107145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,044

726. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230107148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,044

727. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230107149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,044

728. **Transfer from Carl Schurz High School to Education General - City Wide****20230107151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,044

729. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230107152**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,044

730. **Transfer from Carl Schurz High School to Education General - City Wide****20230186737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,044

731. **Transfer from Marquette Elementary School to Education General - City Wide****20230174492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,045

732. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190104**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,045

733. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,045

734. **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230206280**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,045

735. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,045

736. **Transfer from Kelvyn Park High School to Education General - City Wide****20230202357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,045

737. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230107155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,045

738. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230107156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,045

739. **Transfer from William W Carter Elementary School to Education General - City Wide****20230195719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,045

740. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230107158**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,046

741. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230206441**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,046

742. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230107159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,046

743. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230051547**

Rationale: Provide labor and materials to repair tractor for snow season

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,046

744. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230107784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,046

745. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230107785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,046

746. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230107786**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,046

747. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230107787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,046

748. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230177158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,046

749. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,046

750. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

751. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230218411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,046

752. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

753. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198703**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

754. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230201542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841 Eli Whitney 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,046

755. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

756. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230107789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,046

757. **Transfer from Dunne Technology Academy to Education General - City Wide****20230107793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

758. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230107794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

759. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230107795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,046

760. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230107797**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,046

761. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205418**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,046

762. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,046

763. **Transfer from Teaching and Learning Office to Robert Healy Elementary School****20230144456**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,046

764. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230107799**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,047

765. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230107801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

766. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

767. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

768. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230107805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

769. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230107807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

770. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

771. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230107809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

772. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230107811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,047

773. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230107813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,047

774. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

775. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165123**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

776. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

777. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230107814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,048

778. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,048

779. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230192283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

780. **Transfer from George Washington High School to Education General - City Wide****20230107816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

781. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

782. **Transfer from William Howard Taft High School to Education General - City Wide****20230107817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57505	Unemployment Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

783. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230107819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

784. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230196098**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

785. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230107821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

786. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,048

787. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230107824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

788. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230108448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

789. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

790. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

791. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230204386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,049

792. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230108449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

793. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230108451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,049

794. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

795. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20230041536**

Rationale: Purchase of light fixture lens cover XP 722

Transfer From:

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

Transfer To:

23851	Julia Ward Howe Elementary School of Excellence
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,049

796. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

797. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann 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:

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

Amount: \$1,049

798. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167763**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

799. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

800. **Transfer from Little Village Elementary School to Education General - City Wide****20230193366**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

801. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230108454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

802. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230181213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,049

803. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230108456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,050

804. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,050

805. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183071**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,050

806. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,050

807. **Transfer from Education General - City Wide to Education General - City Wide****20230046969**

Rationale: Correction to COLA encumbrance adjustment PN517634

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,050

808. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,050

809. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230195530**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,050

810. **Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School****20230041293**

Rationale: Removal of squirrel in the school

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

811. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230041466**

Rationale: Rod and camera floor drain in 105

Transfer From:

11880	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: \$1,050

812. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20230042803**

Rationale: storage needed for construction at branch

Transfer From:

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

Transfer To:

22731	Henry Clay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,050

813. **Transfer from George Rogers Clark Elementary School to Information & Technology Services****20230042835**

Rationale: SNOW REQ1139471 SCTASK1182448 to lease and install 3 5212 IP phones 350 each w non did ext vm and long distance in 201 at existing data jacks

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Student Based Budgeting

Transfer To:

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

Amount: \$1,050

814. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230141866**

Rationale: Rod floor drain in the mechanical room and rod urinal in 1st floor boys bathroom in the main building

Transfer From:

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

Transfer To:

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

815. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20230162505**Rationale: PRE APPROVED JOS came out to main plumbing line at Dunne This is the 3rd time its backed up I called in for emergency repair
Tom chong approved**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

816. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230162751**

Rationale: Wildlife Emergency Removing squirrel from building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

817. **Transfer from Education General - City Wide to Education General - City Wide****20230047342**

Rationale: Correction to COLA encumbrance adjustment PN559872

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,050

818. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230108458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,050

819. **Transfer from STEM Magnet Academy to Education General - City Wide****20230108462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,050

820. **Transfer from John C Dore Elementary School to Education General - City Wide****20230108463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,050

821. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230108464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,050

822. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230108465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,050

823. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230108468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

824. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230168002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

825. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

826. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230108470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

827. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

828. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230043406**

Rationale: Supplies for building paint brushes rollers sink faucets cleaning supplies

Transfer From:

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

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,051

829. **Transfer from Nicholas Senn High School to Education General - City Wide****20230108471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

830. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,051

831. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,052

832. **Transfer from William Howard Taft High School to Education General - City Wide****20230186208**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57505	Unemployment Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,052

833. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,052

834. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230108473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,052

835. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230108475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,052

836. **Transfer from Kenwood Academy High School to Education General - City Wide****20230207250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,052

837. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230190460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,052

838. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230108477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,052

839. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230108479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

840. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230108481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,053

841. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230108482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,053

842. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230108483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,053

843. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230211991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251 South Shore Fine Arts 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,053

844. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230108485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,053

845. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230108486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,053

846. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230108489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,053

847. **Transfer from Collins Academy High School to Education General - City Wide****20230109112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,053

848. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230109113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

849. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

850. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230109114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57605	Workers Compensation
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

851. **Transfer from George Washington High School to Education General - City Wide****20230185911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

852. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230109115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

853. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230109117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

854. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

855. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230109119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,053

856. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167488**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,054

857. **Transfer from Thomas Kelly High School to Education General - City Wide****20230109120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57405	Medicare
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,054

858. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230109122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57505	Unemployment Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,054

859. **Transfer from John C Dore Elementary School to Education General - City Wide****20230109124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57405	Medicare
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,054

860. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230211473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,054

861. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230109126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,054

862. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230109128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,054

863. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,054

864. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230109130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,054

865. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230109132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,054

866. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230142529**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,054

867. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230174982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57605	Workers Compensation
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,054

868. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230109134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,055

869. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230109135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

870. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

871. **Transfer from Morgan Park High School to Education General - City Wide****20230109137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

872. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

873. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049867**

Rationale: Correction to COLA encumbrance adjustment PN579449

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$1,055

874. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049882**

Rationale: Correction to COLA encumbrance adjustment PN579503

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$1,055

875. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049885**

Rationale: Correction to COLA encumbrance adjustment PN579529

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$1,055

876. **Transfer from John W Cook Elementary School to Education General - City Wide****20230109141**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

877. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230109142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

878. **Transfer from Dunne Technology Academy to Education General - City Wide****20230164350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

879. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

880. **Transfer from George Manierre Elementary School to Education General - City Wide****20230181370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

881. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

882. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

883. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210704**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

884. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230109145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

885. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230109147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57205	Pensions - Employee, ESP
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,055

886. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230109149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,055

887. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230109151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,055

888. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230109791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,055

889. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230109792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

890. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230109793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,055

891. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230109794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

892. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230109795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

893. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230109796**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

894. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230109797**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

895. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230109798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

896. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230109799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

897. **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230109800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,055

898. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230109801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

899. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230109802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

900. **Transfer from Orr Academy High School to Education General - City Wide****20230109803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,055

901. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230109804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

902. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230109805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

903. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230109806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

904. **Transfer from George H Corliss High School to Education General - City Wide****20230109807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

905. **Transfer from North-Grand High School to Education General - City Wide****20230109808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,055

906. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230109809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,055

907. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230109810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

908. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

909. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166935**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

910. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169891**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

911. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170654**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

912. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

913. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175696**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

914. **Transfer from George H Corliss High School to Education General - City Wide****20230184788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

915. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

916. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

917. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

918. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,055

919. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230201236**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,055

920. **Transfer from North-Grand High School to Education General - City Wide****20230210116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,055

921. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,055

922. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

923. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,055

924. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230109812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57605 Workers Compensation
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,056

925. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230109814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,056

926. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230110444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,056

927. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230110445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,056

928. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230110456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

929. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230110457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

930. **Transfer from John C Dore Elementary School to Education General - City Wide****20230110458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

931. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230110459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

932. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230110460**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

933. **Transfer from James Shields Elementary School to Education General - City Wide****20230110461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

934. **Transfer from John Whistler Elementary School to Education General - City Wide****20230110462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

935. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230110463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

936. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230110464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

937. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230110465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

938. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230110466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

939. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

940. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165662**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

941. **Transfer from James Shields Elementary School to Education General - City Wide****20230168902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

942. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

943. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174953**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

944. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

945. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

946. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

947. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230211405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

948. **Transfer from John C Dore Elementary School to Education General - City Wide****20230216729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

949. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

950. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230110468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

951. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

952. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230110472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

953. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230110473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

954. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230110474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

955. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181875**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

956. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

957. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230211995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,056

958. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230110476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

959. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,056

960. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230110478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,056

961. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230110480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,057

962. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230163030**

Rationale: Labor to Troubleshoot AccuTab 1030 Unit Overflowing Acid Rite AR450 Not Feeding and to Perform Maintenance on AccuTab Maintenance On Unit to Include Replace the check valve Replace the miller valve Inspect all other parts CI

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,057

963. **Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School****20230144607**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,057

964. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,057

965. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174730**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

966. **Transfer from George Washington High School to Education General - City Wide****20230185920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

967. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230191208**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

968. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230110482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

969. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230180068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

970. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167318**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

971. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,057

972. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

973. **Transfer from Wells Community Academy High School to Education General - City Wide****20230110484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,057

974. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230110485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

975. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

976. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191660**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

977. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230111119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

978. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230111120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

979. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230111121**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

980. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230111122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

981. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230111123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

982. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230111124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

983. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230111125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

984. **Transfer from James Shields Middle School to Education General - City Wide****20230111126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

985. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230111127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

986. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230111128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

987. **Transfer from Bowen High School to Education General - City Wide****20230111129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

988. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230111130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

989. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230111131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

990. **Transfer from James Shields Middle School to Education General - City Wide****20230164718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

991. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230173313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

992. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

993. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

994. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

995. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

996. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186076**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

997. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

998. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193760**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

999. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198581**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,058

1000. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216252**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

1001. **Transfer from Bowen High School to Education General - City Wide****20230217955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

1002. **Transfer from Roald Amundsen High School to Education General - City Wide****20230111134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

1003. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168100**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,058

1004. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,059

1005. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230111137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1006. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230111139**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,059

1007. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172246**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1008. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1009. **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230207526**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,059

1010. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230111140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1011. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1012. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230111142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1013. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1014. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230111143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,059

1015. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210713**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,060

1016. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230207803**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,060

1017. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230111146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,060

1018. **Transfer from West Ridge Elementary School to Education General - City Wide****20230195595**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,060

1019. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230101087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,060

1020. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,060

1021. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230101088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,060

1022. **Transfer from World Language Academy High School to Education General - City Wide****20230219843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,060

1023. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1024. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1025. **Transfer from Talman Elementary School to Education General - City Wide****20230101090**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1026. **Transfer from Nicholas Senn High School to Education General - City Wide****20230214598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1027. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230101093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1028. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230101094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140345	Electrician
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1029. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1030. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196576**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1031. **Transfer from James Shields Middle School to Education General - City Wide****20230101096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,061

1032. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230101098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1033. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1034. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,061

1035. **Transfer from George H Corliss High School to Education General - City Wide****20230101100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,061

1036. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164953**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,061

1037. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230101102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1038. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182310**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1039. **Transfer from Lake View High School to Education General - City Wide****20230190154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1040. **Transfer from STEM Magnet Academy to Education General - City Wide****20230194060**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1041. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1042. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1043. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230210533**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,062

1044. **Transfer from George Washington High School to Education General - City Wide****20230101104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,062

1045. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1046. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1047. **Transfer from Lake View High School to Education General - City Wide****20230101107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1048. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1049. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230101109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1050. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171723**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1051. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230101111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1052. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1053. **Transfer from Stephen T Mather High School to Education General - City Wide****20230101112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1054. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177193**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1055. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,062

1056. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1057. **Transfer from Multicultural Arts High School to Education General - City Wide****20230101114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1058. **Transfer from John F Kennedy High School to Education General - City Wide****20230187822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1059. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1060. **Transfer from George Manierre Elementary School to Education General - City Wide****20230101116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1061. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230101118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1062. **Transfer from James Madison Elementary School to Education General - City Wide****20230101120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,063

1063. **Transfer from James Madison Elementary School to Education General - City Wide****20230202455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,063

1064. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230101125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1065. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230101126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1066. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230101127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1067. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230101747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1068. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1069. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,063

1070. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1071. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230101749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1072. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,063

1073. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230101751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,064

1074. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230101752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,064

1075. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230213743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,064

1076. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230101753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,064

1077. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230101755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1078. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1079. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230101757**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1080. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1081. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230101760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1082. **Transfer from Morgan Park High School to Education General - City Wide****20230101762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,064

1083. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230101763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1084. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230101765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1085. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1086. **Transfer from William H Ray Elementary School to Education General - City Wide****20230210599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,064

1087. **Transfer from Stephen T Mather High School to Education General - City Wide****20230101766**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,064

1088. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216737**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,064

1089. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230101768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,065

1090. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230160665**

Rationale: filters for 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:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,065

1091. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230101770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1092. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230101772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,065

1093. **Transfer from George Washington High School to Education General - City Wide****20230185919**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1094. **Transfer from Stephen T Mather High School to Education General - City Wide****20230187307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1095. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230101780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1096. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230101781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1097. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230101782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1098. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230101783**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1099. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230101784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1100. **Transfer from Percy L Julian High School to Education General - City Wide****20230101785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,065

1101. **Transfer from James Shields Elementary School to Education General - City Wide****20230101787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,066

1102. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,066

1103. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230102420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,066

1104. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230102421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,066

1105. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230102422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,066

1106. **Transfer from Stephen T Mather High School to Education General - City Wide****20230102423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,066

1107. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170060**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,066

1108. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,066

1109. **Transfer from Stephen T Mather High School to Education General - City Wide****20230204650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,066

1110. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,066

1111. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1112. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230169431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1113. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1114. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230189259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57605	Workers Compensation
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1115. **Transfer from Collins Academy High School to Education General - City Wide****20230102424**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1116. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197602**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1117. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230102425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1118. **Transfer from Marquette Elementary School to Education General - City Wide****20230102427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,066

1119. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230102428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,066

1120. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230102429**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,066

1121. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230205616**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,066

1122. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230102431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,067

1123. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230102434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,067

1124. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230044477**

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: \$1,067

1125. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,067

1126. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230102436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,067

1127. **Transfer from George Manierre Elementary School to Education General - City Wide****20230102437**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,067

1128. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,067

1129. **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230203429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,067

1130. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230102439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,067

1131. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,067

1132. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230102441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,067

1133. **Transfer from North-Grand High School to Education General - City Wide****20230102442**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,067

1134. **Transfer from North-Grand High School to Education General - City Wide****20230210122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,067

1135. **Transfer from John Fiske Elementary School to Education General - City Wide****20230213858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,067

1136. **Transfer from Stephen T Mather High School to Education General - City Wide****20230185563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,068

1137. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230102445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,068

1138. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230102446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,068

1139. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,068

1140. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194961**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,068

1141. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,068

1142. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,068

1143. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,068

1144. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20230102448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66321 University of Chicago - Donoghue
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,068

1145. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230102450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,068

1146. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230202592**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,069

1147. **Transfer from Park Manor Elementary School to Education General - City Wide****20230102452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1148. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230102453**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,069

1149. **Transfer from Bowen High School to Education General - City Wide****20230102455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,069

1150. **Transfer from James Shields Elementary School to Education General - City Wide****20230102458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57405 Medicare
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1151. **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230103096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,069

1152. **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213130**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,069

1153. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230103098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1154. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20230162907**

Rationale: Generator Repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,069

1155. **Transfer from Thomas Kelly High School to Education General - City Wide****20230184370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57405 Medicare
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1156. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230103101**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1157. **Transfer from Portage Park Elementary School to Education General - City Wide****20230103104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1158. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230103105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,069

1159. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1160. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,069

1161. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,069

1162. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,069

1163. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,069

1164. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230207419**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,069

1165. **Transfer from Percy L Julian High School to Education General - City Wide****20230216163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1166. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57505 Unemployment Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1167. **Transfer from George Washington Elementary School to Education General - City Wide****20230103106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1168. **Transfer from George Washington Elementary School to Education General - City Wide****20230168479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1169. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,069

1170. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230103109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,069

1171. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230209160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,069

1172. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178929**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1173. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230103137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1174. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230103138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1175. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230103139**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1176. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230103140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,070

1177. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230103779**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1178. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230103780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1179. **Transfer from John Fiske Elementary School to Education General - City Wide****20230103781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1180. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230103782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1181. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230103783**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,070

1182. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230103784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1183. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230103785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1184. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230103786**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,070

1185. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230103787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1186. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230103788**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1187. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230103789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1188. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230103790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,070

1189. **Transfer from Talman Elementary School to Education General - City Wide****20230103791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1190. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230103792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1191. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230103793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146001 Computer Education-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1192. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230103794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1193. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230103795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1194. **Transfer from Stephen T Mather High School to Education General - City Wide****20230103796**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,070

1195. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230103797**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1196. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230103798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1197. **Transfer from World Language Academy High School to Education General - City Wide****20230103799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1198. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230103800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1199. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230103801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1200. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1201. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1202. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1203. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1204. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1205. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1206. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177884**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1207. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230182402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1208. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146001 Computer Education-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1209. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1210. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187466**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1211. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1212. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192524**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1213. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1214. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230201929**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1215. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1216. **Transfer from Stephen T Mather High School to Education General - City Wide****20230204649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1217. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230210959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1218. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230213205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1219. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230214294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,070

1220. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1221. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1222. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230103803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1223. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189954**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140205 Broadcast Technology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1224. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,070

1225. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1226. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199985**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1227. **Transfer from Department of JROTC to South Shore Intl College Prep High School****20230162696**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$1,070

1228. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,070

1229. **Transfer from Dunne Technology Academy to Education General - City Wide****20230206056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,071

1230. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,071

1231. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230162713**

Rationale: Staffing specialist bucket funds

Transfer From:

14050	Office of Student Health & Wellness
358	Title IV
57915	Miscellaneous - Contingent Projects
264207	Teacher Sourcing & Recruitment
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050	Office of Student Health & Wellness
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$1,071

1232. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57405	Medicare
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,071

1233. **Transfer from Talman Elementary School to Education General - City Wide****20230170969**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,071

1234. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230042159**

Rationale:

Transfer From:

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

Transfer To:

23001	John C Dore Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,071

1235. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20230042160**

Rationale:

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,071

1236. **Transfer from North-Grand High School to Education General - City Wide****20230103807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,071

1237. **Transfer from Lake View High School to Education General - City Wide****20230103809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,071

1238. **Transfer from Roald Amundsen High School to Education General - City Wide****20230103812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,071

1239. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,071

1240. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20230103813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,072

1241. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230103816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1242. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230103818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1243. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174103**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1244. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230207420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,072

1245. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230104448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57605	Workers Compensation
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1246. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,072

1247. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230104449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1248. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1249. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164042**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1250. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1251. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,072

1252. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230205323**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,072

1253. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230104452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,073

1254. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230104454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57210	Pensions - ESP Employer
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,073

1255. **Transfer from Nicholas Senn High School to Education General - City Wide****20230104456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,073

1256. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230104458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,073

1257. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230104460**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,073

1258. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111037 Reading-Middle Grades Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,073

1259. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230104462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,073

1260. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230104463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,073

1261. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230104464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,073

1262. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230104466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,074

1263. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230215463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,074

1264. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230104468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,074

1265. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1266. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230104471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1267. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178438**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1268. **Transfer from Morgan Park High School to Education General - City Wide****20230104473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1269. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230104475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1270. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230191946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1271. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230104477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,074

1272. **Transfer from Teaching and Learning Office to Richard Edwards Elementary School****20230144392**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,074

1273. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230104480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,074

1274. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230104481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1275. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1276. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230213135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,074

1277. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230104483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1278. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1279. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230201170**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,074

1280. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230104487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1281. **Transfer from Thomas Kelly High School to Education General - City Wide****20230104488**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1282. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1283. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1284. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1285. **Transfer from Morgan Park High School to Education General - City Wide****20230188442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,074

1286. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230105127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,074

1287. **Transfer from William Howard Taft High School to Education General - City Wide****20230105128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,074

1288. **Transfer from William Howard Taft High School to Education General - City Wide****20230105129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,074

1289. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210437**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,074

1290. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1291. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230105131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1292. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230197350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,074

1293. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230162933**

Rationale: James Kata 10 13 2022 7 27 AM Programmed ECM Blower Motor Assembly with Controller for Heat Pump 2 25 serving L2 Student Commons West NO HVAC UNTIL REPLACED

Transfer From:

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

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,074

1294. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230270344**

Rationale: James Kata 10 13 2022 6 42 AM Programmed ECM Blower Motor for Science Classroom 231 Heat Pump 2 08 Long Lead time

Transfer From:

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

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,074

1295. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230105133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,074

1296. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230105142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1297. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230105143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1298. **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230105144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,075

1299. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230105145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1300. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230105146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,075

1301. **Transfer from George Washington Elementary School to Education General - City Wide****20230105147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1302. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230105148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1303. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230105149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1304. **Transfer from William Howard Taft High School to Education General - City Wide****20230105150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1305. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1306. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182312**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1307. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1308. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,075

1309. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230204302**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,075

1310. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230105153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1311. **Transfer from Lake View High School to Education General - City Wide****20230190144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1312. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230105157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,075

1313. **Transfer from ASPIRA Business and Finance to Education General - City Wide****20230105158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66255 ASPIRA Business and Finance
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,075

1314. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230105161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1315. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230105162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1316. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230162068**

Rationale: Repairs per Annual FLS 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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,075

1317. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20230162912**

Rationale: Scope of Work To furnish and install 1 Horn Strobe found to not be operating in the following locations Located 3rd floor Hall by Room 312 To furnish and install 2 Fire Alarm System Batteries found to be inadequate in the fol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,075

1318. **Transfer from Lincoln Park High School to Education General - City Wide****20230105163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1319. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,075

1320. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1321. **Transfer from Thomas Kelly High School to Education General - City Wide****20230105166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,076

1322. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230105813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1323. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230105814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1324. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230105815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1325. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230105816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611 Wolfgang A Mozart 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,076

1326. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230105817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,076

1327. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230105818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,076

1328. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230105819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,076

1329. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230105820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,076

1330. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1331. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1332. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1333. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182327**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1334. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185760**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1335. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195632**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1336. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230203069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,076

1337. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1338. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1339. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230105822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,076

1340. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230105825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1341. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230105826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1342. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170321**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1343. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1344. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1345. **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230208454**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,076

1346. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1347. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230105828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
52140	Career Service Salaries - Other
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,076

1348. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230206676**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57210	Pensions - ESP Employer
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,077

1349. **Transfer from Talman Elementary School to Education General - City Wide****20230105830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,077

1350. **Transfer from Talman Elementary School to Education General - City Wide****20230170416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,077

1351. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230105832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,077

1352. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230105834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,077

1353. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230105836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,077

1354. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230105840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,077

1355. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230105841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,077

1356. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230105842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111055 Classroom Instruction-Supp-El
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,077

1357. **Transfer from Collins Academy High School to Education General - City Wide****20230105843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,077

1358. **Transfer from Education General - City Wide to Talent Office - City Wide****20230047161**

Rationale: Correction to COLA encumbrance adjustment PN600529

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,077

1359. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,077

1360. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,077

1361. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,078

1362. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230105847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,078

1363. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,078

1364. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230106491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,078

1365. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230106492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,078

1366. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230106493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,078

1367. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230106494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,078

1368. **Transfer from Disney II Magnet School to Education General - City Wide****20230106495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,078

1369. **Transfer from Chicago Academy High School to Education General - City Wide****20230106496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,078

1370. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,078

1371. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149003	Finance Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,078

1372. **Transfer from Education General - City Wide to Talent Office****20230048252**

Rationale: Correction to COLA encumbrance adjustment PN241524

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,079

1373. **Transfer from Education General - City Wide to Talent Office****20230050304**

Rationale: Correction to COLA encumbrance adjustment PN457983

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,079

1374. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230106499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1375. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1376. **Transfer from Thomas Kelly High School to Education General - City Wide****20230201763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,079

1377. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230106515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1378. **Transfer from Little Village Elementary School to Education General - City Wide****20230106516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1379. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230106517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1380. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230106518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1381. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230106519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1382. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230106520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,079

1383. **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230106521**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,079

1384. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230106522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1385. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230106523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1386. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230106524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1387. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230106525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1388. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230106526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1389. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230106527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1390. **Transfer from Roald Amundsen High School to Education General - City Wide****20230106528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1391. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230107160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1392. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230107161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1393. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1394. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1395. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1396. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180968**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1397. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1398. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1399. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1400. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1401. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1402. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1403. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197071**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,079

1404. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230201832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,079

1405. **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230205343**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,079

1406. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230212498**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1407. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,079

1408. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230107163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,080

1409. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230107165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,080

1410. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,080

1411. **Transfer from Sauganash Elementary School to Education General - City Wide****20230107167**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,080

1412. **Transfer from Little Village Elementary School to Education General - City Wide****20230107171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,080

1413. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230107172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,080

1414. **Transfer from Roald Amundsen High School to Education General - City Wide****20230107173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,080

1415. **Transfer from Little Village Elementary School to Education General - City Wide****20230193354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,080

1416. **Transfer from Roald Amundsen High School to Education General - City Wide****20230207494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,080

1417. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230041201**

Rationale: Second floor west hall Troubleshoot west corridor lighting near infinity

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,080

1418. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230041509**

Rationale: Repair 3 RTUS s 1A 10A 12A Locked burner motor burnt relay no igniter voltage

Transfer From:

11880	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: \$1,080

1419. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230141914**

Rationale: Scope of Work To furnish and install 1 Addressable Heat Detectors Notifier part FST 951H found to not be operating in the following location Located Lower Level West South End of Tunnel L1D07 To furnish and install 1 Pul

Transfer From:

11880	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: \$1,080

1420. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170662**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1421. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230214362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,080

1422. **Transfer from John B Drake Elementary School to Education General - City Wide****20230107175**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1423. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1424. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1425. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230107187**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1426. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230107188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1427. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230107189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,080

1428. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230107190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,080

1429. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230107191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,080

1430. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230107192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1431. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230107193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1432. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230107194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119045 Other Enrichment Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1433. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230107195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1434. **Transfer from George Washington High School to Education General - City Wide****20230107196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1435. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230107197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1436. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175210**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1437. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1438. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1439. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230199479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,080

1440. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,080

1441. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,080

1442. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,081

1443. **Transfer from Teaching and Learning Office to George Armstrong International Studies ES****20230144253**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,081

1444. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230107200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
52140	Career Service Salaries - Other
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,081

1445. **Transfer from Marquette Elementary School to Education General - City Wide****20230175619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,081

1446. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,081

1447. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230210903**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,082

1448. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230107201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,082

1449. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230107825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1450. **Transfer from James Shields Elementary School to Education General - City Wide****20230169474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57405	Medicare
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1451. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230107826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1452. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230107828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1453. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230107830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1454. **Transfer from George Washington High School to Education General - City Wide****20230185337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1455. **Transfer from John Fiske Elementary School to Education General - City Wide****20230107831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,082

1456. **Transfer from George H Corliss High School to Education General - City Wide****20230208394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,082

1457. **Transfer from Talman Elementary School to Education General - City Wide****20230170419**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1458. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175775**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1459. **Transfer from George Washington High School to Education General - City Wide****20230107832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1460. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230107835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,082

1461. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173825**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1462. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230107837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1463. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230107838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1464. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1465. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196591**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1466. **Transfer from Lake View High School to Education General - City Wide****20230190149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1467. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210699**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1468. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187091**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1469. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230107840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,083

1470. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,083

1471. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230107842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,083

1472. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230107843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,083

1473. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,083

1474. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230107845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,083

1475. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230107847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,083

1476. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230107849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57405	Medicare
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1477. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111055	Classroom Instruction-Supp-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1478. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230216457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,084

1479. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1480. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1481. **Transfer from James Madison Elementary School to Education General - City Wide****20230107851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1482. **Transfer from James Madison Elementary School to Education General - City Wide****20230180219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1483. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230107853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1484. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230107855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144601 Architectural Drafting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1485. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181328**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1486. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189086**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1487. **Transfer from James Shields Middle School to Education General - City Wide****20230205654**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,084

1488. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230107856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1489. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178713**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,084

1490. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230107859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,084

1491. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230107860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1492. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230107861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1493. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178513**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,084

1494. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230107863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,085

1495. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,085

1496. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230108491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1497. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230108492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1498. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230108493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1499. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230108495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,085

1500. **Transfer from Little Village Elementary School to Education General - City Wide****20230108500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1501. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230108501**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1502. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230108502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1503. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230108503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1504. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164239**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1505. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1506. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230167153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1507. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169022**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1508. **Transfer from Disney II Magnet School to Education General - City Wide****20230171595**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1509. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174351**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1510. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178576**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1511. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1512. **Transfer from Little Village Elementary School to Education General - City Wide****20230193350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1513. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230042592**

Rationale: Lavizzo Install 4 new relay switches on domestic booster pumps

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,085

1514. **Transfer from George Washington High School to Education General - City Wide****20230185917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1515. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230108505**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1516. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230108526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1517. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230108527**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,085

1518. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230108528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1519. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230108529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1520. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230108530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1521. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230108531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1522. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230108532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1523. **Transfer from William P Gray Elementary School to Education General - City Wide****20230108533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1524. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230109153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1525. **Transfer from South Loop Elementary School to Education General - City Wide****20230109154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1526. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230109155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1527. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230109156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1528. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230109157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1529. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230109158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1530. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230109159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1531. **Transfer from Talman Elementary School to Education General - City Wide****20230109160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1532. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230109161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1533. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230109162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1534. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230109163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,085

1535. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230109164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,085

1536. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230109165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1537. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230164011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1538. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230165209**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1539. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1540. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167639**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1541. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1542. **Transfer from Talman Elementary School to Education General - City Wide****20230170418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1543. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1544. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1545. **Transfer from South Loop Elementary School to Education General - City Wide****20230180013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1546. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1547. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1548. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1549. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1550. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1551. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1552. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,085

1553. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208978**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,085

1554. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,085

1555. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1556. **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230213685**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,085

1557. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,085

1558. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230109187**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1559. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230109188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1560. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230109189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1561. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230109190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,086

1562. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230109191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1563. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230109192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1564. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230109193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1565. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230109194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1566. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230109816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1567. **Transfer from James Shields Elementary School to Education General - City Wide****20230109817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1568. **Transfer from James Shields Elementary School to Education General - City Wide****20230109818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1569. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230109819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1570. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230109820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1571. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230109821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1572. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230109822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1573. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230109823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1574. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230109824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1575. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230109825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1576. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230109826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,086

1577. **Transfer from Percy L Julian High School to Education General - City Wide****20230109827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1578. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230109828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,086

1579. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230109829**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,086

1580. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1581. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230165210**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1582. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1583. **Transfer from James Shields Elementary School to Education General - City Wide****20230168905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1584. **Transfer from James Shields Elementary School to Education General - City Wide****20230168907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1585. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169019**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1586. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1587. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1588. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1589. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1590. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1591. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1592. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1593. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1594. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1595. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1596. **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1597. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1598. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200880**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,086

1599. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230201294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,086

1600. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230206276**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,086

1601. **Transfer from Percy L Julian High School to Education General - City Wide****20230215622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1602. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216363**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1603. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230109831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1604. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1605. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230109833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1606. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1607. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230109848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1608. **Transfer from Little Village Elementary School to Education General - City Wide****20230109849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1609. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230109850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1610. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230109851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,086

1611. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230109852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1612. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230109853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1613. **Transfer from West Park Elementary Academy to Education General - City Wide****20230109854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1614. **Transfer from West Park Elementary Academy to Education General - City Wide****20230109855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1615. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230109856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1616. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230110486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1617. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230110487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1618. **Transfer from North-Grand High School to Education General - City Wide****20230110488**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1619. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230110489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1620. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230110490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1621. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230110491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 148002 Medical Health Career Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1622. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1623. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1624. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1625. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1626. **Transfer from Little Village Elementary School to Education General - City Wide****20230193344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1627. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1628. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,086

1629. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230202963**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,086

1630. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1631. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1632. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230110494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,086

1633. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230212704**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,086

1634. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1635. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230110496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1636. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215820**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1637. **Transfer from Englewood STEM HS to Education General - City Wide****20230110498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,086

1638. **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230110502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,087

1639. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230110503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,087

1640. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230110504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
146006	Computer Programming
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,087

1641. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
146006	Computer Programming
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,087

1642. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,087

1643. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230110506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,087

1644. **Transfer from George Manierre Elementary School to Education General - City Wide****20230203016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,087

1645. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,087

1646. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30081 Frederick Stock 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,087

1647. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230110509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,087

1648. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,087

1649. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,087

1650. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230110511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,087

1651. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230110512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,087

1652. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,088

1653. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230210056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,088

1654. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230110516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,088

1655. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230110519**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,088

1656. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230110520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,088

1657. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230110521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,088

1658. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,088

1659. **Transfer from George Washington High School to Education General - City Wide****20230186489**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,088

1660. **Transfer from Student Support and Engagement to George Washington Carver Primary School****20230042086**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621 George Washington Carver Primary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,088

1661. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230110523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,088

1662. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230110524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,088

1663. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,088

1664. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,088

1665. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230111147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,088

1666. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230044791**

Rationale: one of the fans in the Copper Fin 2 boiler broke down Need to replace it 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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,089

1667. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230111148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,089

1668. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230111150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,089

1669. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,089

1670. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230244220**

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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,090

1671. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230111152**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,090

1672. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,090

1673. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230111153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,090

1674. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211810**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,090

1675. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230111154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,090

1676. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230111156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1677. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1678. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230111157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1679. **Transfer from West Park Elementary Academy to Education General - City Wide****20230111159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1680. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1681. **Transfer from Englewood STEM HS to Education General - City Wide****20230215138**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1682. **Transfer from Portage Park Elementary School to Education General - City Wide****20230165918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1683. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230111160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,090

1684. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230111163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,090

1685. **Transfer from Gage Park High School to Education General - City Wide****20230111165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,090

1686. **Transfer from George Leland Elementary School to Education General - City Wide****20230111167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,090

1687. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230111169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1688. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1689. **Transfer from John Palmer Elementary School to Education General - City Wide****20230111171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1690. **Transfer from John Fiske Elementary School to Education General - City Wide****20230199441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1691. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230101128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1692. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230101129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1693. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230101130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1694. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230101131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1695. **Transfer from William Howard Taft High School to Education General - City Wide****20230101132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1696. **Transfer from Lincoln Park High School to Education General - City Wide****20230101133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,091

1697. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230101134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140505 Culinary Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,091

1698. **Transfer from John Barry Elementary School to Education General - City Wide****20230111183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1699. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230111184**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,091

1700. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230111185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1701. **Transfer from William E Dever Elementary School to Education General - City Wide****20230111186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1702. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230111187**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1703. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230111188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1704. **Transfer from Marquette Elementary School to Education General - City Wide****20230175049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,091

1705. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,091

1706. **Transfer from Foster Park Elementary School to Education General - City Wide****20230101137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261	Foster Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,091

1707. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230101140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,091

1708. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230101142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,091

1709. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230101144**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,092

1710. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1711. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230101146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1712. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192328**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1713. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230101148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1714. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230101157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1715. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230101158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1716. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230101159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1717. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230101160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1718. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230101161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1719. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230101162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1720. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230101163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1721. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230101164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1722. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230101165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1723. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1724. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1725. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1726. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1727. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1728. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1729. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,092

1730. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1731. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230101167**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,092

1732. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20230162966**

Rationale:

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,092

1733. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20230270159**

Rationale: Toubleshoot pump not reporting to fire alarm

Transfer From:

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

Transfer To:

11956 Bridgeport
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,092

1734. **Transfer from Lake View High School to Education General - City Wide****20230101169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,092

1735. **Transfer from Lake View High School to Education General - City Wide****20230191269**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1736. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230101790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1737. **Transfer from Student Support and Engagement to Stephen T Mather High School****20230042333**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,093

1738. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230217039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,093

1739. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230101793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1740. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230101794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,093

1741. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230101795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1742. **Transfer from James Shields Middle School to Education General - City Wide****20230101796**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,093

1743. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230101799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57210 Pensions - ESP Employer
 160011 Summer School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1744. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230101801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,093

1745. **Transfer from World Language Academy High School to Education General - City Wide****20230101803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1746. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1747. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230101805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1748. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164120**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1749. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230101807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,093

1750. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,093

1751. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,093

1752. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230192371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,093

1753. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,093

1754. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230213225**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,093

1755. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230101809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,094

1756. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230101810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1757. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230101811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57405	Medicare
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1758. **Transfer from Stephen T Mather High School to Education General - City Wide****20230101812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1759. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186925**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1760. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230202635**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119034	Special Instr Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,094

1761. **Transfer from North-Grand High School to Education General - City Wide****20230101815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1762. **Transfer from North-Grand High School to Education General - City Wide****20230212169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1763. **Transfer from John F Kennedy High School to Education General - City Wide****20230101816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1764. **Transfer from James Ward Elementary School to Education General - City Wide****20230101825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1765. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230101826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,094

1766. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230101827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,094

1767. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230101828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,094

1768. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230101829**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,094

1769. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230101830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111032 General Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,094

1770. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230102459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,094

1771. **Transfer from James Ward Elementary School to Education General - City Wide****20230166146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1772. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184672**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1773. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
111032	General Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1774. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230190457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,094

1775. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230203465**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,094

1776. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230102462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1777. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230043052**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,095

1778. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230102476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1779. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230102477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1780. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230102478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111024 Art Enrichment-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1781. **Transfer from West Park Elementary Academy to Education General - City Wide****20230102479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,095

1782. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230102480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1783. **Transfer from James Shields Elementary School to Education General - City Wide****20230102481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1784. **Transfer from George Leland Elementary School to Education General - City Wide****20230102482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391 George Leland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1785. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230102483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1786. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230102484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1787. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230102485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1788. **Transfer from Carl Schurz High School to Education General - City Wide****20230102486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1789. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1790. **Transfer from James Shields Elementary School to Education General - City Wide****20230168903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1791. **Transfer from George Leland Elementary School to Education General - City Wide****20230170920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1792. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176076**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1793. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1794. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1795. **Transfer from Carl Schurz High School to Education General - City Wide****20230186739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1796. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1797. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1798. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1799. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230205144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1800. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230206297**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1801. **Transfer from West Park Elementary Academy to Education General - City Wide****20230207091**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1802. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
149005	Accounting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1803. **Transfer from George H Corliss High School to Education General - City Wide****20230184789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1804. **Transfer from Kenwood Academy High School to Education General - City Wide****20230102487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1805. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230102489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57505 Unemployment Compensation
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1806. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186124**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1807. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230102491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1808. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230102493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,095

1809. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57405 Medicare
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1810. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230103179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1811. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230103180**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1812. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230103181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1813. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230103182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1814. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230103183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1815. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230103184**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1816. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230103185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1817. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230103186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1818. **Transfer from William P Gray Elementary School to Education General - City Wide****20230103819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1819. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230103820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1820. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230103821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1821. **Transfer from James Hedges Elementary School to Education General - City Wide****20230103822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1822. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230103823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1823. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230103824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1824. **Transfer from George Manierre Elementary School to Education General - City Wide****20230103825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1825. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230103826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,095

1826. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230103827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1827. **Transfer from Park Manor Elementary School to Education General - City Wide****20230103828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1828. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230103829**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1829. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230103830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1830. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230103831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1831. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230103832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,095

1832. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230103833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1833. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230103834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1834. **Transfer from James Shields Elementary School to Education General - City Wide****20230103835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1835. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230103836**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1836. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230103837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1837. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230103838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1838. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230103839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1839. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230103840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1840. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230103841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1841. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230103842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1842. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230103843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1843. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230103844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1844. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230103845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1845. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230103846**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1846. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230103847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,095

1847. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230103848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1848. **Transfer from William J Bogan High School to Education General - City Wide****20230103849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1849. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230103850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1850. **Transfer from Kelvyn Park High School to Education General - City Wide****20230103851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1851. **Transfer from Morgan Park High School to Education General - City Wide****20230103852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1852. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230103853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1853. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230103854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1854. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230103855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1855. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230104491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1856. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230104492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1857. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230104493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1858. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163489**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1859. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1860. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1861. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1862. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1863. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1864. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1865. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168103**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1866. **Transfer from James Shields Elementary School to Education General - City Wide****20230168901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1867. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171577**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1868. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1869. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1870. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1871. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1872. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1873. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1874. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1875. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1876. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1877. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1878. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1879. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,095

1880. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1881. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1882. **Transfer from Morgan Park High School to Education General - City Wide****20230188457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1883. **Transfer from William J Bogan High School to Education General - City Wide****20230188908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1884. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1885. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1886. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1887. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1888. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1889. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1890. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1891. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1892. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230201737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,095

1893. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230206484**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,095

1894. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1895. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218044**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1896. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1897. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1898. **Transfer from George Washington Elementary School to Education General - City Wide****20230168470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1899. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1900. **Transfer from William Howard Taft High School to Education General - City Wide****20230185038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1901. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,095

1902. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230104494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,096

1903. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230197168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,096

1904. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230104498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,096

1905. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230104499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1906. **Transfer from Chicago World Language Academy to Education General - City Wide****20230104500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1907. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230177159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1908. **Transfer from Chicago World Language Academy to Education General - City Wide****20230189163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1909. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1910. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230104502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1911. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,096

1912. **Transfer from Englewood STEM HS to Education General - City Wide****20230104506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,097

1913. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230104509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,097

1914. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230104510**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,097

1915. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,097

1916. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,097

1917. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230213037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,097

1918. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230142595**

Rationale:

Transfer From:

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

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,097

1919. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230104512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,097

1920. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,097

1921. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177882**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,097

1922. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,097

1923. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,097

1924. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230104514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,097

1925. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230104516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,097

1926. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,097

1927. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230104518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,097

1928. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721 Frederic Chopin 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,098

1929. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111080 International Baccalaureate-EI
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,098

1930. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230104520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,098

1931. **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230210536**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,098

1932. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183869**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,098

1933. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230104522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,098

1934. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189286**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,098

1935. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230104524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,098

1936. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20230041437**

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:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,099

1937. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1938. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230216508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1939. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1940. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230177151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1941. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230104526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1942. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164241**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1943. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1944. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,099

1945. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230104528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,099

1946. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1947. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230104532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1948. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230105168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1949. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230105169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1950. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1951. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178533**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1952. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1953. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1954. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1955. **Transfer from William E Dever Elementary School to Education General - City Wide****20230194187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1956. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1957. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1958. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201324**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1959. **Transfer from Lincoln Park High School to Education General - City Wide****20230205528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1960. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1961. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230213726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1962. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1963. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1964. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1965. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1966. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230269747**

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:

25031 Ernst Prussing Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1967. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1968. **Transfer from Nicholas Senn High School to Education General - City Wide****20230105170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1969. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230041353**

Rationale: Location Old Building Basement Women s restroom Provide plumber to rod and televise sanitary line Upon completion provide quote for final repairs Total 1100 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:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1970. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230041557**

Rationale: Combustion quote from Andee Boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

1971. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230041704**

Rationale: Chicago Fire protection to come in and work on panel Bells going off CONSTANTLY

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

1972. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230041914**

Rationale: Provide plumber to rod floor drain at base of outdoor staircase to basement Rod 1 floor drain next to water heater due to obstruction causing flooding Flush with water 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1973. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20230043074**

Rationale: Past emergency rodding of 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1974. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20230043366**

Rationale: Toilet needs stop valve replacement please approve

Transfer From:

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

Transfer To:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,100

1975. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051290**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228950	Federal - Nonpublic Inst (Independent)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,100

1976. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230105197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1977. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230105198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1978. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230105199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1979. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230105200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1980. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230105201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1981. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230105202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1982. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230105203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1983. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230105204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

1984. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230105205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,100

1985. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230105206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1986. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230105207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1987. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230105208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1988. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230105209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1989. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230105210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1990. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230105211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1991. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230105851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1992. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230105852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1993. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230105853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1994. **Transfer from Disney II Magnet School to Education General - City Wide****20230105854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1995. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230105855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1996. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230105856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

1997. **Transfer from William Howard Taft High School to Education General - City Wide****20230105857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1998. **Transfer from Chicago Academy High School to Education General - City Wide****20230105858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

1999. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230105859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2000. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230105860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2001. **Transfer from Facility Opers & Maint - City Wide to Oliver Wendell Holmes Elementary School****20230142590**

Rationale: Prep area Gym est 10 areas Supply and install missing floorboards by baseboards Product 2 1 4 Maple floorboards Apply 2 coats of polyurethane on floorboards Area to be left clean once complete All debris to be removed of

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

2002. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230143786**

Rationale: Fire alarm panel has two troubles City Circuit 1 and Earth Fault that won t clear when acknowledged and reset I need Chicago Fire Protection to labor and materials needed to clear all troubles from system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

2003. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230162594**

Rationale: Drinking fountain and sink need ridding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46491 Bowen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,100

2004. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230164013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2005. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166934**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2006. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167085**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2007. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2008. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172093**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2009. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2010. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2011. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2012. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2013. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2014. **Transfer from William Howard Taft High School to Education General - City Wide****20230184492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2015. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2016. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146001 Computer Education-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2017. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2018. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230206562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,100

2019. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230206921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,100

2020. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230208614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2021. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230210275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2022. **Transfer from Chicago Academy High School to Education General - City Wide****20230216777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2023. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217967**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2024. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2025. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230220133**

Rationale: Tree trimming on Honore street in between doors 1 and 2 3 trees trimmed away from building

Transfer From:

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

Transfer To:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,100

2026. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230270149**

Rationale: Rod the cleanout

Transfer From:

11880	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: \$1,100

2027. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230105861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2028. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2029. **Transfer from Chicago Academy High School to Education General - City Wide****20230216774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2030. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2031. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230105863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,100

2032. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230105880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2033. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230105881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2034. **Transfer from William P Gray Elementary School to Education General - City Wide****20230105882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2035. **Transfer from William P Gray Elementary School to Education General - City Wide****20230105883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,100

2036. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230105884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2037. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230105885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2038. **Transfer from James Monroe Elementary School to Education General - City Wide****20230105886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,100

2039. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230105887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,100

2040. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230105888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2041. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230105889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2042. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230105890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2043. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230105891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2044. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230106529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2045. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230106530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2046. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230106531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2047. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230106532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2048. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2049. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178098**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2050. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2051. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2052. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2053. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2054. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2055. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2056. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2057. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197782**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2058. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2059. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230205180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2060. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207182**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2061. **Transfer from William P Gray Elementary School to Education General - City Wide****20230218776**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2062. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20230043165**

Rationale: Repair and tune up 3 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:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,100

2063. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230106538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2064. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230106539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2065. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230106540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,100

2066. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230106541**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,100

2067. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230106542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,100

2068. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2069. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165658**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2070. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2071. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230106544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2072. **Transfer from William P Gray Elementary School to Education General - City Wide****20230106545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2073. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2074. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230106547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2075. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230106549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,101

2076. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2077. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2078. **Transfer from George Washington High School to Education General - City Wide****20230185904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2079. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,101

2080. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,102

2081. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230106551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,102

2082. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200810**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,102

2083. **Transfer from John B Drake Elementary School to Education General - City Wide****20230200551**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,102

2084. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230106554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,102

2085. **Transfer from World Language Academy High School to Education General - City Wide****20230106556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,102

2086. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230106557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,102

2087. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,103

2088. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230106559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25911 Richard Yates Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,103

2089. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230106565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,103

2090. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230106566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,103

2091. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230106567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,103

2092. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230106568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,103

2093. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230106569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,103

2094. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230106570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,103

2095. **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170245**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,103

2096. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,103

2097. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,103

2098. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230213163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,103

2099. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230051441**

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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,103

2100. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230213285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,103

2101. **Transfer from Student Support and Engagement to Frederick Funston Elementary School****20230162359**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23291	Frederick Funston Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,103

2102. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,103

2103. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,103

2104. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,104

2105. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,104

2106. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,104

2107. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230107204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 150005 High School Sports
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,104

2108. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174240**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,104

2109. **Transfer from Lake View High School to Education General - City Wide****20230190153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,104

2110. **Transfer from Wells Community Academy High School to Education General - City Wide****20230201247**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,104

2111. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187745**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2112. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230107207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2113. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2114. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230107209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2115. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2116. **Transfer from Kenwood Academy High School to Education General - City Wide****20230207253**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,105

2117. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192530**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2118. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230107212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,105

2119. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230107213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2120. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189994**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2121. **Transfer from Logandale Middle School to Education General - City Wide****20230184263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2122. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2123. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230107215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2124. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230107216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,105

2125. **Transfer from Kenwood Academy High School to Education General - City Wide****20230107217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,105

2126. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230107218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2127. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2128. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230107220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2129. **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230202850**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,106

2130. **Transfer from Teaching and Learning Office to Carl Schurz High School****20230144661**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,106

2131. **Transfer from Chicago Academy High School to Education General - City Wide****20230216231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2132. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20230144231**

Rationale: Low water cut off float valve for boiler 1 Only ONE in stock need to order ASAP or else there is a 2 4 month lead time

Transfer From:

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

Transfer To:

23501 Alexander Hamilton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,106

2133. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230107223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2134. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230107224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2135. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198325**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2136. **Transfer from James Shields Middle School to Education General - City Wide****20230107225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2137. **Transfer from James Shields Middle School to Education General - City Wide****20230164723**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2138. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230107227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,106

2139. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230107229**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,107

2140. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2141. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230212132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,107

2142. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230107230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2143. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176887**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2144. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2145. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230107232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,107

2146. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198584**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,107

2147. **Transfer from James Hedges Elementary School to Education General - City Wide****20230107233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,107

2148. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230107234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031 National Teachers Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,107

2149. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230107237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,107

2150. **Transfer from William W Carter Elementary School to Education General - City Wide****20230107239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,107

2151. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230107240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2152. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230107241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2153. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2154. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230107867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,107

2155. **Transfer from James Monroe Elementary School to Education General - City Wide****20230107868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2156. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2157. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230201736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,107

2158. **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230205704**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,107

2159. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230211002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,107

2160. **Transfer from William Howard Taft High School to Education General - City Wide****20230107869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2161. **Transfer from Nicholas Senn High School to Education General - City Wide****20230216308**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57405	Medicare
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,107

2162. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230107880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2163. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230107881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2164. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230107882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2165. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230107883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,108

2166. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230107884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2167. **Transfer from Park Manor Elementary School to Education General - City Wide****20230107885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2168. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230107886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,108

2169. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230107887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2170. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230107888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2171. **Transfer from John F Kennedy High School to Education General - City Wide****20230107889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2172. **Transfer from Kenwood Academy High School to Education General - City Wide****20230107891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2173. **Transfer from North-Grand High School to Education General - City Wide****20230107892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2174. **Transfer from Collins Academy High School to Education General - City Wide****20230107893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2175. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163488**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2176. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2177. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2178. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2179. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2180. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230180066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2181. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2182. **Transfer from John F Kennedy High School to Education General - City Wide****20230202926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2183. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230214143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2184. **Transfer from Collins Academy High School to Education General - City Wide****20230215210**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2185. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2186. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230107895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2187. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230107896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2188. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2189. **Transfer from Logandale Middle School to Education General - City Wide****20230184268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2190. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230107907**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2191. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230107908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2192. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230107909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2193. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230108534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2194. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230108535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2195. **Transfer from Spencer Technology Academy to Education General - City Wide****20230108536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2196. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230108537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2197. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230108538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2198. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230108539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2199. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230108540**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2200. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230108541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2201. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230108542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2202. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2203. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230202875**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,108

2204. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230206003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,108

2205. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2206. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2207. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230108545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2208. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230108559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121406 Prek 0-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2209. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230108560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2210. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230108561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2211. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230108562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2212. **Transfer from John B Drake Elementary School to Education General - City Wide****20230108563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2213. **Transfer from William P Gray Elementary School to Education General - City Wide****20230108564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2214. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230108565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2215. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230108566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2216. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230108567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2217. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230108568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2218. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230108569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2219. **Transfer from World Language Academy High School to Education General - City Wide****20230108570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2220. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2221. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180445**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2222. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2223. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192900**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2224. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2225. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198498**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2226. **Transfer from John B Drake Elementary School to Education General - City Wide****20230200546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2227. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230209519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,108

2228. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2229. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,108

2230. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230108574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2231. **Transfer from Carl Schurz High School to Education General - City Wide****20230108575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2232. **Transfer from Carl Schurz High School to Education General - City Wide****20230186738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2233. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111079 General Science - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,108

2234. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230109195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,108

2235. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,109

2236. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181 Lillian R. Nicholson STEM 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,109

2237. **Transfer from Collins Academy High School to Education General - City Wide****20230109198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,109

2238. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169967**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121 Paul Revere 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,109

2239. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561 Bret Harte 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,109

2240. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230217158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,109

2241. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230109200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2242. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2243. **Transfer from James Madison Elementary School to Education General - City Wide****20230109202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2244. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230170848**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2245. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230210961**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,109

2246. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230109204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2247. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230109206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2248. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230142594**

Rationale:

Transfer From:

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

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,109

2249. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230109208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2250. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2251. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2252. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230109209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2253. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230109211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,109

2254. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20230143762**

Rationale: Replacement bulbs and fuses for the elevator The school s elevator recently blew a fuse and the bulbs burnt out Currently using the final replacement bulbs and fuse on hand This supply order will restock the building with spare elevat

Transfer From:

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

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,110

2255. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230109213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2256. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2257. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230109215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481 John C Burroughs Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,110

2258. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230168418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2259. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230109217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2260. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2261. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230109222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2262. **Transfer from John W Cook Elementary School to Education General - City Wide****20230109223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2263. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230109224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,110

2264. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230109225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2265. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230109226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2266. **Transfer from George Washington Elementary School to Education General - City Wide****20230109227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,110

2267. **Transfer from George Washington Elementary School to Education General - City Wide****20230208432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,110

2268. **Transfer from Morgan Park High School to Education General - City Wide****20230188454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2269. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2270. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 148002 Medical Health Career Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2271. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2272. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230109229**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,110

2273. **Transfer from Lake View High School to Education General - City Wide****20230109230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,111

2274. **Transfer from Gage Park High School to Education General - City Wide****20230109232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141 Gage Park High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,111

2275. **Transfer from World Language Academy High School to Education General - City Wide****20230219829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,111

2276. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230203300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,111

2277. **Transfer from West Ridge Elementary School to Education General - City Wide****20230109234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,111

2278. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230109236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,111

2279. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202271**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,111

2280. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230109858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,111

2281. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230109860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2282. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230109862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57210 Pensions - ESP Employer
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2283. **Transfer from World Language Academy High School to Education General - City Wide****20230219831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2284. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167820**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561 Elizabeth H Sutherland 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2285. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2286. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2287. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230109866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,112

2288. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2289. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230109868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,112

2290. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2291. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230109870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,112

2292. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230109871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,112

2293. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230109874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2294. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2295. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230109875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2296. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2297. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230109877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2298. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,112

2299. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230109878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,112

2300. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230109881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,112

2301. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,113

2302. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,113

2303. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230109883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,113

2304. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230109884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,113

2305. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230109886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,113

2306. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230109888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,113

2307. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230109890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051 Dvorak Technology Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,114

2308. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230109892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2309. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2310. **Transfer from John W Cook Elementary School to Education General - City Wide****20230109896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2311. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230109897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2312. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230109898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2313. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230110528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2314. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2315. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178531**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2316. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2317. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57505	Unemployment Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2318. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2319. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2320. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2321. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,114

2322. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2323. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230215586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,114

2324. **Transfer from Wells Community Academy High School to Education General - City Wide****20230216935**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071 Wells 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2325. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2326. **Transfer from Northwest Middle School to Education General - City Wide****20230187707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2327. **Transfer from Northwest Middle School to Education General - City Wide****20230110533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2328. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230110536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2329. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230110547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2330. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230110548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2331. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230110549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2332. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230110550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2333. **Transfer from Beulah Shoesmith Elementary School to Education General - City Wide****20230110551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2334. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230110552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2335. **Transfer from Logandale Middle School to Education General - City Wide****20230110553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,114

2336. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230110554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2337. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230110555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2338. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230110556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2339. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2340. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2341. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180961**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2342. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2343. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183865**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2344. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,114

2345. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2346. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2347. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230206132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,114

2348. **Transfer from George H Corliss High School to Education General - City Wide****20230110558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,114

2349. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230110559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,114

2350. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230110561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2351. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2352. **Transfer from Roald Amundsen High School to Education General - City Wide****20230110562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2353. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2354. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230110564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2355. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230110567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2356. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2357. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2358. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,115

2359. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2360. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230110569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112006 Middle Grades Specialization - Non-Quota Positions
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2361. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230111189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2362. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581 Mancel Talcott 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2363. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230111191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841 Eli Whitney 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2364. **Transfer from Northwest Middle School to Education General - City Wide****20230111193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2365. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2366. **Transfer from Lake View High School to Education General - City Wide****20230190136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2367. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230111195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171 Arthur A Libby 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2368. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230111196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57405 Medicare
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2369. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2370. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230111198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2371. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230111199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2372. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,116

2373. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230041409**

Rationale: requesting one tools storage cart

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,117

2374. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230111202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,118

2375. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195890**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,118

2376. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230111204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,118

2377. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230111205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,118

2378. **Transfer from Roald Amundsen High School to Education General - City Wide****20230111208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,119

2379. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,119

2380. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230174405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,119

2381. **Transfer from Nicholas Senn High School to Education General - City Wide****20230111210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57405	Medicare
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,119

2382. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,119

2383. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230111212**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,119

2384. **Transfer from Disney II Magnet School to Education General - City Wide****20230111213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,119

2385. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,120

2386. **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230111216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081	Northwest 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:

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

Amount: \$1,120

2387. **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081	Northwest 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:

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

Amount: \$1,120

2388. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230111218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,120

2389. **Transfer from Robert Nathaniel Dett Elementary School to Citywide Student Support and Engagement****20230043510**

Rationale: Correcting transfer

Transfer From:

26031	Robert Nathaniel Dett Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$1,120

2390. **Transfer from Citywide Student Support and Engagement to Eugene Field Elementary School****20230044541**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Transfer To:

23211 Eugene Field Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442278 21st Century Community Learning Centers (Cohort
 19-Grant 2)

Amount: \$1,120

2391. **Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School****20230044813**

Rationale: Request order for Steam Trap

Transfer From:

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: \$1,120

2392. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230111220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2393. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230162237**

Rationale: Emergency Boiler Room Shut down domestic cold water supply to water heater at manifold Demolish approximately 10 of 1 5 domestic cold water supply piping to hose connection Install 1 1 5 x3 4 bushings 1 3 4 nipple and 1 3 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:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,120

2394. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2395. **Transfer from West Ridge Elementary School to Education General - City Wide****20230195600**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2396. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2397. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215165**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2398. **Transfer from Disney II Magnet School to Education General - City Wide****20230172159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2399. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230111223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2400. **Transfer from William Howard Taft High School to Education General - City Wide****20230184495**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2401. **Transfer from John Barry Elementary School to Education General - City Wide****20230192582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,120

2402. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230111225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,121

2403. **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203634**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,121

2404. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230215587**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,121

2405. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2406. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230111227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,121

2407. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230111228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2408. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2409. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230111230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,121

2410. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2411. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2412. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230101171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2413. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2414. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230101173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2415. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2416. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230101175**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,121

2417. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230101176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2418. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2419. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,121

2420. **Transfer from James Monroe Elementary School to Education General - City Wide****20230209931**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,121

2421. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230101177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,121

2422. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230101179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2423. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230101181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2424. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230101183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2425. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230101185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,122

2426. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230101186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2427. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2428. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2429. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200262**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2430. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230211484**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,122

2431. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230218991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,122

2432. **Transfer from A.N. Pritzker School to Education General - City Wide****20230167923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2433. **Transfer from Education General - City Wide to ECIA Projects****20230042578**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
499839	Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
119068	Oep - Computer Education
499839	Esser Iii - Instructional Capacity Tier Iii

Amount: \$1,122

2434. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230101188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111080	International Baccalaureate-El
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2435. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230101200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2436. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230101201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2437. **Transfer from John W Cook Elementary School to Education General - City Wide****20230101202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2438. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230101203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2439. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230101204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,122

2440. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230101205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2441. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230101206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2442. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230101207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2443. **Transfer from James Shields Middle School to Education General - City Wide****20230101208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2444. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230101209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2445. **Transfer from Morgan Park High School to Education General - City Wide****20230101210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2446. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230101211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2447. **Transfer from James Shields Middle School to Education General - City Wide****20230164715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2448. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175281**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2449. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2450. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2451. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2452. **Transfer from Morgan Park High School to Education General - City Wide****20230188462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2453. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2454. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198497**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2455. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2456. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,122

2457. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230101833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,123

2458. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230101834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,123

2459. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230101835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instructional Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,123

2460. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171730**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2461. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230101840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2462. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230101841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2463. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230101842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2464. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230101843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2465. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230101848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2466. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230101849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2467. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230101850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2468. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2469. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2470. **Transfer from Carl Schurz High School to Education General - City Wide****20230101852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,123

2471. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401 Oscar Mayer Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,123

2472. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46521 Devry University Advantage 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,123

2473. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021 Paul Laurence Dunbar 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,123

2474. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230101859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,123

2475. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230101860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2476. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230101861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2477. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230101862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2478. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230101863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2479. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230101864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2480. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164952**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2481. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2482. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2483. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230218365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2484. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230101868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2485. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230101869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2486. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230101870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2487. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230101872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2488. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230206413**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,123

2489. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230102504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2490. **Transfer from Morgan Park High School to Education General - City Wide****20230188451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2491. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2492. **Transfer from George Washington High School to Education General - City Wide****20230206110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2493. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,123

2494. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230201191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,123

2495. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230102506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2496. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230102507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2497. **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20230042276**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

30051 Daniel C Beard Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,124

2498. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2499. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167645**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2500. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230102509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 57405 Medicare
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2501. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230102513**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2502. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230102514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2503. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230102515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2504. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230102516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,124

2505. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230102517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2506. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230102518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2507. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230102519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2508. **Transfer from North River Elementary School to Education General - City Wide****20230102520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2509. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2510. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2511. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230167166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2512. **Transfer from North River Elementary School to Education General - City Wide****20230168129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2513. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176553**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2514. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,124

2515. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200577**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2516. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230207042**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,124

2517. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2518. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230209815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,124

2519. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230102521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,124

2520. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230102528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2521. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230102529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2522. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230102530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2523. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230102531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2524. **Transfer from Carl Schurz High School to Education General - City Wide****20230102532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2525. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230102533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119067 Oep - Learning Center
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,125

2526. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2527. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841 Park Manor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2528. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2529. **Transfer from Carl Schurz High School to Education General - City Wide****20230186188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2530. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2531. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2532. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2533. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20230162606**

Rationale: JR industries to troubleshoot boilers and the BAS system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,125

2534. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2535. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230103189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2536. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230103190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2537. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230103191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2538. **Transfer from William P Gray Elementary School to Education General - City Wide****20230103192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2539. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230103193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2540. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230103194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2541. **Transfer from West Park Elementary Academy to Education General - City Wide****20230103195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2542. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230103196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2543. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230103197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2544. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230103198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2545. **Transfer from Orr Academy High School to Education General - City Wide****20230103199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2546. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230103200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2547. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230103201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2548. **Transfer from Lincoln Park High School to Education General - City Wide****20230103202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2549. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230103203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2550. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2551. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2552. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2553. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2554. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2555. **Transfer from Lincoln Park High School to Education General - City Wide****20230184180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2556. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2557. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2558. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2559. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,125

2560. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230103205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2561. **Transfer from Disney II Magnet School to Education General - City Wide****20230103207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2562. **Transfer from John W Cook Elementary School to Education General - City Wide****20230103209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,125

2563. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230169147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,126

2564. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20230220031**

Rationale: FPB Motor and capacitor

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,126

2565. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230169211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,126

2566. **Transfer from Little Village Elementary School to Education General - City Wide****20230103217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,126

2567. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230103218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,126

2568. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230103219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,126

2569. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230103220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,126

2570. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230103221**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,126

2571. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230103222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,126

2572. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,126

2573. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230103224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,126

2574. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,126

2575. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230103226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,126

2576. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230051324**

Rationale: toilet repair parts

Transfer From:

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

Transfer To:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,126

2577. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230220253**

Rationale: Pleated Filter MERV 8 10 x 72 x 1 exact 24 30 95 742 80 Pleated Filter MERV 8 16 x 20 x 2 60 3 95 237 00 Pleated Filter MERV 8 20 x 25 x 2 10 5 20 52 00 Pleated Filter MERV 8 24 x 24 x 2

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,126

2578. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230219509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111070	Kindergarten-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,126

2579. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209279**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,126

2580. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,127

2581. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183060**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,127

2582. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,127

2583. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230103856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,127

2584. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230103858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,127

2585. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,127

2586. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230162953**

Rationale: Hernandez TS Generator

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,127

2587. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201709**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,127

2588. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230103860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,127

2589. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230103861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,127

2590. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196855**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,128

2591. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180293**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,128

2592. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230162531**

Rationale: switch board needed for gym

Transfer From:

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

Transfer To:

23361 Virgil Grissom Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,128

2593. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,128

2594. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230103863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,128

2595. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230103866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,128

2596. **Transfer from Thomas Kelly High School to Education General - City Wide****20230103867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180008 Bilingual Esl - High School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,128

2597. **Transfer from Thomas Kelly High School to Education General - City Wide****20230201765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180008 Bilingual Esl - High School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,128

2598. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230220140**

Rationale: Supplies 2007 RTU Trane Furnace Draft Inducer Blower

Transfer From:

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

Transfer To:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,129

2599. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230103869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2600. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230103871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2601. **Transfer from Lake View High School to Education General - City Wide****20230103873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2602. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2603. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230103875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2604. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2605. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230103877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113130 Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2606. **Transfer from A.N. Pritzker School to Education General - City Wide****20230103879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871 A.N. Pritzker School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,129

2607. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230103881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,129

2608. **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230103883**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,129

2609. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2610. **Transfer from Little Village Elementary School to Education General - City Wide****20230193358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2611. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230103885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2612. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166937**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2613. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230103887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2614. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166531**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,129

2615. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171825**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2616. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2617. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230195218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2618. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2619. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,129

2620. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230141881**

Rationale: Solorio repairs for john deer snow tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,130

2621. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200419**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2622. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230103889**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,130

2623. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230103896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2624. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230103897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2625. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230104533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2626. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230104534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2627. **Transfer from William Howard Taft High School to Education General - City Wide****20230104535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2628. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230104536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2629. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2630. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2631. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2632. **Transfer from William Howard Taft High School to Education General - City Wide****20230185040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2633. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2634. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191825**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2635. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2636. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230104538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,130

2637. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230104552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2638. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230104553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2639. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230104554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2640. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230104555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2641. **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide****20230104556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,130

2642. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230104557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,130

2643. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230104558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2644. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230104559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2645. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230104560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2646. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230104561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2647. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230104562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,130

2648. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230104563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2649. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230104564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2650. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230104565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2651. **Transfer from Carl Schurz High School to Education General - City Wide****20230104566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2652. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2653. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2654. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2655. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230174503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2656. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2657. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2658. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182170**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2659. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185323**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2660. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2661. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2662. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2663. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2664. **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide****20230206432**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,130

2665. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230209630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,130

2666. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2667. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194938**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2668. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230104574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2669. **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230105212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,130

2670. **Transfer from John F Kennedy High School to Education General - City Wide****20230105213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2671. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230105214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2672. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230105215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2673. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230105216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2674. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230105217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2675. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2676. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230105225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2677. **Transfer from Foster Park Elementary School to Education General - City Wide****20230105226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2678. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230105227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2679. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230105228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,130

2680. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230105229**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2681. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230105230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,130

2682. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230105231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2683. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230105232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2684. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166004**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2685. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2686. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2687. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230205597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,130

2688. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230105234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,130

2689. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230105236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,131

2690. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178870**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,131

2691. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230105238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,131

2692. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230105240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,131

2693. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,131

2694. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185871**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,131

2695. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,131

2696. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,131

2697. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230105242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,131

2698. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230205859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,131

2699. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230105244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,131

2700. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230203036**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,131

2701. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,132

2702. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230105245**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,132

2703. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611 Emiliano Zapata Elementary 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,132

2704. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230160760**

Rationale: The elevator was down last Friday 10/14 and needed to be repaired. Aero was at the school the same day to make the following repairs: Install a new door operator transformer and capacitor; Install 104 MAC door board.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,132

2705. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230105251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,132

2706. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230105252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,132

2707. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230105253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,132

2708. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230105892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,132

2709. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230105893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,132

2710. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230105895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140007 Cte - Information Processing
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2711. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140007 Cte - Information Processing
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2712. **Transfer from Student Support and Engagement to Beulah Shoemith Elementary School****20230162345**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25371 Beulah Shoemith Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,133

2713. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2714. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2715. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2716. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230105896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2717. **Transfer from James Shields Elementary School to Education General - City Wide****20230168908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2718. **Transfer from Lincoln Park High School to Education General - City Wide****20230184765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2719. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,133

2720. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,133

2721. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194672**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,133

2722. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209116**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,133

2723. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199988**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,134

2724. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230105898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,134

2725. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230041417**

Rationale: Replacement pressure transducers

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,134

2726. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230141926**

Rationale: Pressure transducer for DTW system

Transfer From:

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

Transfer To:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,134

2727. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230105900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,134

2728. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230105901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,134

2729. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230105903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,134

2730. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,134

2731. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230105904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,134

2732. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196082**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,134

2733. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230105906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,134

2734. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20230162320**

Rationale: emergency 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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,134

2735. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230105908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,134

2736. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230105909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,135

2737. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230105911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,135

2738. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230105912**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,135

2739. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,135

2740. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183867**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,135

2741. **Transfer from Logandale Middle School to Education General - City Wide****20230204060**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,135

2742. **Transfer from John Palmer Elementary School to Education General - City Wide****20230105915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,135

2743. **Transfer from Percy L Julian High School to Education General - City Wide****20230105916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140205	Broadcast Technology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,135

2744. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230105917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,135

2745. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179248**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2746. **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230105919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,136

2747. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230105921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2748. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230105923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2749. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230105926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2750. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230105927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2751. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2752. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2753. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2754. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2755. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230204258**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,136

2756. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230207468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,136

2757. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230105930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2758. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,136

2759. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230106580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2760. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230106581**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,137

2761. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230106582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2762. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230106583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2763. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230106584**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2764. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230106585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2765. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230106586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2766. **Transfer from Talman Elementary School to Education General - City Wide****20230106587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,137

2767. **Transfer from Disney II Magnet School to Education General - City Wide****20230106588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2768. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230106589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2769. **Transfer from Lake View High School to Education General - City Wide****20230106590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113109 General Science-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,137

2770. **Transfer from Stephen T Mather High School to Education General - City Wide****20230106591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2771. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2772. **Transfer from Disney II Magnet School to Education General - City Wide****20230171601**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2773. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230174501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2774. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177531**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,137

2775. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2776. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186138**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2777. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230192373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2778. **Transfer from Lake View High School to Education General - City Wide****20230203499**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113109	General Science-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,137

2779. **Transfer from Talman Elementary School to Education General - City Wide****20230209664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,137

2780. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2781. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230106593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2782. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2783. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230106595**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,137

2784. **Transfer from Roald Amundsen High School to Education General - City Wide****20230106597**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,138

2785. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,138

2786. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,138

2787. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,138

2788. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230106598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,138

2789. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182245**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
52400	Career Service Salaries - Overtime
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,138

2790. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230106600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2791. **Transfer from Lincoln Park High School to Education General - City Wide****20230106602**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2792. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2793. **Transfer from John W Cook Elementary School to Education General - City Wide****20230106604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2794. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2795. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230205368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,139

2796. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230106605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,139

2797. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230106606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,139

2798. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230106608**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2799. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
148001	Allied Health
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,139

2800. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,139

2801. **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230202146**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,139

2802. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212881**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,139

2803. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,139

2804. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230106610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 148001 Allied Health
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,139

2805. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230106611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,139

2806. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230107244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2807. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230107246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2808. **Transfer from Logandale Middle School to Education General - City Wide****20230107248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,140

2809. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2810. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230107250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031	Walter S Christopher 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2811. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230107252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2812. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2813. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230107254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2814. **Transfer from James Shields Middle School to Education General - City Wide****20230164729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2815. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2816. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230107256**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2817. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230107264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2818. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230107265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2819. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230107266**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2820. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230107267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2821. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230107268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,140

2822. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230107269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2823. **Transfer from George Washington High School to Education General - City Wide****20230107270**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,140

2824. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230107271**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2825. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230107272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2826. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165660**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2827. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172497**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2828. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111061 Foreign Language-Spanish-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2829. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,140

2830. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198236**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2831. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2832. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230202536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,140

2833. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2834. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,140

2835. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230107275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
140630	Heating, Air Conditioning, & Refrigeration Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2836. **Transfer from Chicago World Language Academy to Education General - City Wide****20230188603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2837. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230107286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2838. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230107910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2839. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230107911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2840. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230107912**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2841. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230107913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2842. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230107914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2843. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230107915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2844. **Transfer from Gage Park High School to Education General - City Wide****20230107916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2845. **Transfer from Kelvyn Park High School to Education General - City Wide****20230107917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2846. **Transfer from Stephen T Mather High School to Education General - City Wide****20230107918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2847. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230107919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2848. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168821**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2849. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177931**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371 Michael Faraday Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2850. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2851. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2852. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184676**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2853. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185269**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2854. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2855. **Transfer from Gage Park High School to Education General - City Wide****20230188359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2856. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2857. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230203067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,141

2858. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230107921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,141

2859. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230107922**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,141

2860. **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230107925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,141

2861. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230107927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2862. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2863. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230108585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,141

2864. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230108586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2865. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230108587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2866. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230108588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2867. **Transfer from John C Dore Elementary School to Education General - City Wide****20230108589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2868. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230108590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2869. **Transfer from Esmond Elementary School to Education General - City Wide****20230108591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2870. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230108592**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2871. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230108593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2872. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230108594**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2873. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230108595**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2874. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230108596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2875. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230108597**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2876. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230108598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2877. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230108599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2878. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230108600**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,141

2879. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230108601**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2880. **Transfer from John Palmer Elementary School to Education General - City Wide****20230108602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2881. **Transfer from Park Manor Elementary School to Education General - City Wide****20230108603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2882. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230108604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2883. **Transfer from William Penn Elementary School to Education General - City Wide****20230108605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2884. **Transfer from William Penn Elementary School to Education General - City Wide****20230108606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2885. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230108607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2886. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230108608**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2887. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230108609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2888. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230108610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2889. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230108611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2890. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230108612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2891. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230108613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2892. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230108614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2893. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230109237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2894. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230109238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2895. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230109239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2896. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230109240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2897. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230109241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2898. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230109242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2899. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230109243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2900. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230109244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2901. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166112**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2902. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2903. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2904. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2905. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2906. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2907. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2908. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2909. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2910. **Transfer from William Penn Elementary School to Education General - City Wide****20230174998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2911. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2912. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2913. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
146001	Computer Education-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2914. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2915. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2916. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2917. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2918. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183004**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2919. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2920. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2921. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2922. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2923. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2924. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2925. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2926. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2927. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200414**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2928. **Transfer from William Penn Elementary School to Education General - City Wide****20230205988**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2929. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230206527**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,141

2930. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230206923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2931. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2932. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230219474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2933. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230109249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2934. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230109251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2935. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2936. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230109253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,141

2937. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2938. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230109255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,141

2939. **Transfer from James Ward Elementary School to Education General - City Wide****20230109258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,141

2940. **Transfer from Lake View High School to Education General - City Wide****20230109259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,141

2941. **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208230**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,141

2942. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230109261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,141

2943. **Transfer from Kenwood Academy High School to Education General - City Wide****20230191119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,142

2944. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216734**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,142

2945. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2946. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2947. **Transfer from Chicago Academy High School to Education General - City Wide****20230109264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2948. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2949. **Transfer from Air Force Academy High School to Education General - City Wide****20230182579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2950. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2951. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230109266**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,142

2952. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,142

2953. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230109268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,142

2954. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,142

2955. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230109270**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2956. **Transfer from George Washington High School to Education General - City Wide****20230109272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2957. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2958. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2959. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230109273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,142

2960. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198698**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,142

2961. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2962. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2963. **Transfer from Stephen T Mather High School to Education General - City Wide****20230187274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2964. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230109274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,143

2965. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230109276**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2966. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174855**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2967. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2968. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230109278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,143

2969. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2970. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2971. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230218308**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,144

2972. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2973. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230109899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57605 Workers Compensation
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2974. **Transfer from James Ward Elementary School to Education General - City Wide****20230166150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2975. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2976. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230109903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,144

2977. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230109904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,144

2978. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230109905**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2979. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176112**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2980. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230210080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,144

2981. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212870**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2982. **Transfer from Percy L Julian High School to Education General - City Wide****20230216165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140205	Broadcast Technology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2983. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2984. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230109907**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2985. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230109915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2986. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230109916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2987. **Transfer from West Park Elementary Academy to Education General - City Wide****20230109917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2988. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230109918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2989. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230109919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2990. **Transfer from Roald Amundsen High School to Education General - City Wide****20230109920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2991. **Transfer from George Washington High School to Education General - City Wide****20230109921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2992. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2993. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170937**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2994. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,144

2995. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2996. **Transfer from George Washington High School to Education General - City Wide****20230185915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2997. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

2998. **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230207584**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,144

2999. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,144

3000. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230041194**

Rationale: John Deere Snow Tractor 2 auger broke during last snow season tires had slow leaks and constantly needed air scrapper bar and skid shoes were bent and wiper blade was broken I need Russo to provide labor and materials needed to repair t

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,145

3001. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230109923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391 Theophilus Schmid Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111004 Regular Kg - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,145

3002. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230109933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301 Alex Haley Elementary Academy
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$1,145

3003. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230109934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111039 Music - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,145

3004. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230109935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,145

3005. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230109936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3006. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230109937**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3007. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230109938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,145

3008. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230109939**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3009. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230109940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3010. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230110571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3011. **Transfer from Kelvyn Park High School to Education General - City Wide****20230110572**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3012. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3013. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230174502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3014. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3015. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3016. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3017. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3018. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199769**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3019. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230214292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,145

3020. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,145

3021. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230110574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,145

3022. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194937**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,145

3023. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230110581**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,145

3024. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230110582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,145

3025. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230110583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3026. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230110584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,145

3027. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230110585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3028. **Transfer from North-Grand High School to Education General - City Wide****20230110586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,145

3029. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230110587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,145

3030. **Transfer from William Penn Elementary School to Education General - City Wide****20230110589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911 William Penn Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,145

3031. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230210078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,145

3032. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,145

3033. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20230042855**

Rationale: LED EM lighting

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,145

3034. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230110591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,146

3035. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3036. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230180060**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3037. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3038. **Transfer from Lake View High School to Education General - City Wide****20230110593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3039. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230110595**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3040. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119067 Oep - Learning Center
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,146

3041. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230207750**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,146

3042. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,146

3043. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230110597**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,146

3044. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178482**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,146

3045. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3046. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,146

3047. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,147

3048. **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230219514**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,147

3049. **Transfer from Stephen T Mather High School to Education General - City Wide****20230110598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113096	Cte Law And Public Safety
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,147

3050. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230110600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,147

3051. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,147

3052. **Transfer from Education General - City Wide to Student Transportation****20230049134**

Rationale: Correction to COLA encumbrance adjustment PN427617

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,147

3053. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230110602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,147

3054. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3055. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230262937**

Rationale: light fixtures for north and south entrance and hallway 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:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,148

3056. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3057. **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide****20230110611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,148

3058. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230110612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3059. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230111231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3060. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230111232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3061. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230111233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3062. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230111234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3063. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230111235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3064. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3065. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169800**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3066. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170658**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3067. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3068. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,148

3069. **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide****20230217243**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,148

3070. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217965**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3071. **Transfer from Stephen T Mather High School to Education General - City Wide****20230111236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,148

3072. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230142619**

Rationale: Supplies for Engineer

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,148

3073. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230044551**

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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,148

3074. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214083**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,149

3075. **Transfer from Orr Academy High School to Education General - City Wide****20230168184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,149

3076. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,149

3077. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230111241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,149

3078. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230111242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,149

3079. **Transfer from Roald Amundsen High School to Education General - City Wide****20230111243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,149

3080. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230111244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3081. **Transfer from Roald Amundsen High School to Education General - City Wide****20230207493**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,149

3082. **Transfer from Wells Community Academy High School to Education General - City Wide****20230111247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3083. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3084. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230111249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3085. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3086. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230111251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,149

3087. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230111253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,149

3088. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230111255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3089. **Transfer from Orr Academy High School to Education General - City Wide****20230111257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,149

3090. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230111258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,149

3091. **Transfer from George H Corliss High School to Education General - City Wide****20230184790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,150

3092. **Transfer from Skinner North to Education General - City Wide****20230111260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,150

3093. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230179338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,150

3094. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184298**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,150

3095. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20230041216**

Rationale: Andee Boiler to send a tech to perform combustion test on boiler number one per State and City regulations

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

3096. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20230041891**

Rationale: Pest control

Transfer From:

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

Transfer To:

26091 Morton School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

3097. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230042869**

Rationale: To pay for food for PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53205 Commodities - Supplied Food
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$1,150

3098. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230270152**

Rationale: Disconnect and remove the existing motor coupler Install one new motor coupler Align the existing blower wheels 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,150

3099. **Transfer from World Language Academy High School to Education General - City Wide****20230219844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,150

3100. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230111261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,150

3101. **Transfer from Education General - City Wide to Chief Equity Office****20230047037**

Rationale: Correction to COLA encumbrance adjustment PN595826

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,150

3102. **Transfer from James Monroe Elementary School to Education General - City Wide****20230111263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,150

3103. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230111265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,150

3104. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230111268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,151

3105. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230111270**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,151

3106. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,151

3107. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230111272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,151

3108. **Transfer from Carl Schurz High School to Education General - City Wide****20230186740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,151

3109. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230101213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,151

3110. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,151

3111. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230214619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,151

3112. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,151

3113. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230101216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,151

3114. **Transfer from Edison Park Elementary School to Education General - City Wide****20230101218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3115. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3116. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3117. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180527**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3118. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3119. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,152

3120. **Transfer from North-Grand High School to Education General - City Wide****20230212173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3121. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3122. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230101219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3123. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230101233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3124. **Transfer from John C Dore Elementary School to Education General - City Wide****20230101234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3125. **Transfer from Fernwood Elementary School to Education General - City Wide****20230101235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3126. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230101236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3127. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230101237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3128. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230101238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3129. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230101239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3130. **Transfer from Sauganash Elementary School to Education General - City Wide****20230101240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3131. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230101241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3132. **Transfer from James Ward Elementary School to Education General - City Wide****20230101242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751 James Ward Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,152

3133. **Transfer from Morgan Park High School to Education General - City Wide****20230101243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3134. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230101244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3135. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230101245**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3136. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174308**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3137. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111056 Physical Ed-Gr 1-8 Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3138. **Transfer from Morgan Park High School to Education General - City Wide****20230189007**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3139. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3140. **Transfer from Fernwood Elementary School to Education General - City Wide****20230197721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111072 Grades 6-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3141. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3142. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208975**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3143. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3144. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213258**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3145. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230218309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,152

3146. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230101249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3147. **Transfer from William P Gray Elementary School to Education General - City Wide****20230101250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3148. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230101251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3149. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3150. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3151. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3152. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230101881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3153. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230101882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3154. **Transfer from William E Dever Elementary School to Education General - City Wide****20230101883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,152

3155. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230101884**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3156. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230101885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3157. **Transfer from James Monroe Elementary School to Education General - City Wide****20230101886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3158. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230101887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,152

3159. **Transfer from William Penn Elementary School to Education General - City Wide****20230101888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3160. **Transfer from Portage Park Elementary School to Education General - City Wide****20230101889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3161. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230101890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3162. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230101891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3163. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230101892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3164. **Transfer from George H Corliss High School to Education General - City Wide****20230101893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3165. **Transfer from William H Ray Elementary School to Education General - City Wide****20230164218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3166. **Transfer from Portage Park Elementary School to Education General - City Wide****20230165922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3167. **Transfer from William Penn Elementary School to Education General - City Wide****20230174999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3168. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187112**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3169. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,152

3170. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189992**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3171. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3172. **Transfer from Fernwood Elementary School to Education General - City Wide****20230197719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3173. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,152

3174. **Transfer from James Monroe Elementary School to Education General - City Wide****20230209933**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,152

3175. **Transfer from William E Dever Elementary School to Education General - City Wide****20230214981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,152

3176. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230101895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,153

3177. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230101901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3178. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230101902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3179. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230101903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3180. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230101904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3181. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230101905**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3182. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230101906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3183. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3184. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3185. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230179337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3186. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3187. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3188. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199705**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3189. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200091**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3190. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3191. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230101908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3192. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230101909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3193. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3194. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230101910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,153

3195. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3196. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3197. **Transfer from James Madison Elementary School to Education General - City Wide****20230180221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3198. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3199. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230101913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,153

3200. **Transfer from John Barry Elementary School to Education General - City Wide****20230102547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,153

3201. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230102548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,153

3202. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230102550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,153

3203. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192112**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,154

3204. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230102553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,154

3205. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230102554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3206. **Transfer from Education General - City Wide to Intergovernmental Relations****20230046680**

Rationale: Correction to COLA encumbrance adjustment PN557818

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,154

3207. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230102556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3208. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230102557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3209. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170336**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3210. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3211. **Transfer from Collins Academy High School to Education General - City Wide****20230215777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3212. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3213. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230102560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,154

3214. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230102563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,155

3215. **Transfer from Englewood STEM HS to Education General - City Wide****20230102565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,155

3216. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230102567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,155

3217. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,155

3218. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,155

3219. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230102568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,155

3220. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230042853**

Rationale:

Transfer From:

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

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,156

3221. **Transfer from William Howard Taft High School to Education General - City Wide****20230102569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,156

3222. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,156

3223. **Transfer from John F Kennedy High School to Education General - City Wide****20230188975**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,156

3224. **Transfer from Nicholas Senn High School to Education General - City Wide****20230201129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,156

3225. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230102571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,156

3226. **Transfer from James Shields Elementary School to Education General - City Wide****20230102573**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,156

3227. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,156

3228. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191986**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,156

3229. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,156

3230. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230102575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,157

3231. **Transfer from William J Bogan High School to Education General - City Wide****20230102576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,157

3232. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,157

3233. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230102578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,157

3234. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,157

3235. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230102579**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3236. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230102582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3237. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3238. **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218310**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,157

3239. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230103228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3240. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230103229**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,157

3241. **Transfer from James Ward Elementary School to Education General - City Wide****20230103230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3242. **Transfer from Stephen T Mather High School to Education General - City Wide****20230103231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180008 Bilingual Esl - High School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,157

3243. **Transfer from Carl Schurz High School to Education General - City Wide****20230103232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,157

3244. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230103233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3245. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230103234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,157

3246. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230103237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,157

3247. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230193425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291 Frederick Funston 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,158

3248. **Transfer from Air Force Academy High School to Education General - City Wide****20230103238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,158

3249. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,158

3250. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230103241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,158

3251. **Transfer from Thomas Hoyne Elementary School to Early Childhood Development - City Wide****20230103245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,158

3252. **Transfer from James Monroe Elementary School to Education General - City Wide****20230103246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,158

3253. **Transfer from James Monroe Elementary School to Education General - City Wide****20230181457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,158

3254. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230190232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,158

3255. **Transfer from Thomas Hoyne Elementary School to Early Childhood Development - City Wide****20230208163**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,158

3256. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230103247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,158

3257. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20230220134**

Rationale: BATT6CE12T1 6CE12 T1 BATTERY 50

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,158

3258. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230103249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,159

3259. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230103251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,159

3260. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,159

3261. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230103253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,159

3262. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,159

3263. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230103255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,159

3264. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20230043367**

Rationale: install 2 security door locks room 113

Transfer From:

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

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,159

3265. **Transfer from Education General - City Wide to Student Transportation****20230049144**

Rationale: Correction to COLA encumbrance adjustment PN496087

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,160

3266. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230103257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,160

3267. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230214903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,160

3268. **Transfer from John F Kennedy High School to Education General - City Wide****20230187847**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,160

3269. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,160

3270. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230103259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,160

3271. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230103261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,160

3272. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230175226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3273. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230103262**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3274. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230103264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,161

3275. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230103266**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3276. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205427**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,161

3277. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230103268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3278. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3279. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230103898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,161

3280. **Transfer from Skinner North to Education General - City Wide****20230193395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3281. **Transfer from James Otis Elementary School to Education General - City Wide****20230176401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,161

3282. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230103900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3283. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3284. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230103904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3285. **Transfer from Kenwood Academy High School to Education General - City Wide****20230103905**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,162

3286. **Transfer from John Fiske Elementary School to Education General - City Wide****20230199447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,162

3287. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230103908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,162

3288. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230103909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,162

3289. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170195**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,162

3290. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3291. **Transfer from Esmond Elementary School to Education General - City Wide****20230193665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3292. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230162192**

Rationale: 2 head emergency light fixture

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,162

3293. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230103910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3294. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144104**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$1,162

3295. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144106**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: \$1,162

3296. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230103911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3297. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230103914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3298. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230103915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3299. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3300. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3301. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3302. **Transfer from John Barry Elementary School to Education General - City Wide****20230192585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3303. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,162

3304. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230206131**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,163

3305. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230204179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,163

3306. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230103917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3307. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3308. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230103920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3309. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3310. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230103921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3311. **Transfer from Chicago Academy High School to Education General - City Wide****20230216226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3312. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230103923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3313. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212891**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3314. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230103930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3315. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230103931**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,163

3316. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230103932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,163

3317. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230103933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,163

3318. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230103934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,163

3319. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230103935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,163

3320. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3321. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3322. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3323. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3324. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,163

3325. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230103937**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3326. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230103939**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3327. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3328. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3329. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230216458**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,164

3330. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230104575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3331. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3332. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230104576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,164

3333. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230104577**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,164

3334. **Transfer from George H Corliss High School to Education General - City Wide****20230104579**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3335. **Transfer from John Barry Elementary School to Education General - City Wide****20230104598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3336. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230104599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3337. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230104600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3338. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230104601**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3339. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230104602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3340. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230104603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3341. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230104604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111037	Reading-Middle Grades Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3342. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230104605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3343. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230104606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3344. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230104607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3345. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230104608**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3346. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230104609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3347. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230104610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3348. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230104611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3349. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230104612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3350. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230104613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3351. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230104614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,164

3352. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230104615**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,164

3353. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230104616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3354. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230105254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3355. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230105255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3356. **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230105256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,164

3357. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3358. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3359. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230173317**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3360. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3361. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174776**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3362. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3363. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3364. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3365. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3366. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180366**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3367. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186230**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3368. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3369. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3370. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192893**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3371. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3372. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194161**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3373. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3374. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230202403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3375. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204306**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,164

3376. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3377. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230205145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3378. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230205306**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3379. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230210034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,164

3380. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230105258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,164

3381. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230105260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3382. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3383. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230169717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3384. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178984**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3385. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230105261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3386. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230105264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero Middle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3387. **Transfer from North-Grand High School to Education General - City Wide****20230105265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,164

3388. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230105267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3389. **Transfer from Englewood STEM HS to Education General - City Wide****20230105269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,164

3390. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230105273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3391. **Transfer from Sauganash Elementary School to Education General - City Wide****20230105275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3392. **Transfer from Roald Amundsen High School to Education General - City Wide****20230105277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57210 Pensions - ESP Employer
 160011 Summer School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,164

3393. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,165

3394. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210703**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144601 Architectural Drafting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,165

3395. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230105278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,165

3396. **Transfer from World Language Academy High School to Education General - City Wide****20230219841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,165

3397. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230105280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,165

3398. **Transfer from George Washington High School to Education General - City Wide****20230185921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,165

3399. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20230042407**

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: \$1,165

3400. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230211486**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,165

3401. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,165

3402. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20230044888**

Rationale: Peck ARROW DOOR CLOSER

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,165

3403. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230105282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,165

3404. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230105284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,166

3405. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,166

3406. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230105286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,166

3407. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230105287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,166

3408. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230105289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,166

3409. **Transfer from Stephen T Mather High School to Education General - City Wide****20230204648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113096	Cte Law And Public Safety
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,166

3410. **Transfer from James Ward Elementary School to Education General - City Wide****20230166144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,166

3411. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,166

3412. **Transfer from Stephen T Mather High School to Education General - City Wide****20230204651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180008 Bilingual Esl - High School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,166

3413. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230208183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,166

3414. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,166

3415. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216254**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,166

3416. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215174**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,166

3417. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176497**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3418. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230105937**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3419. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230105938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3420. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230105939**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3421. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230105940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,167

3422. **Transfer from West Park Elementary Academy to Education General - City Wide****20230105941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3423. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230105942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3424. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230105943**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3425. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230105944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3426. **Transfer from Lake View High School to Education General - City Wide****20230105945**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3427. **Transfer from Carl Schurz High School to Education General - City Wide****20230105946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 149003 Finance Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3428. **Transfer from Nicholas Senn High School to Education General - City Wide****20230105947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,167

3429. **Transfer from Portage Park Elementary School to Education General - City Wide****20230165917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3430. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3431. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3432. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3433. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3434. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3435. **Transfer from Lake View High School to Education General - City Wide****20230190152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3436. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3437. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230105949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3438. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3439. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3440. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230105951**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3441. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186936**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3442. **Transfer from William Howard Taft High School to Education General - City Wide****20230183896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3443. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230105962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3444. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230105963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3445. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230105964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3446. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230105965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3447. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230105966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3448. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230105967**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3449. **Transfer from John F Kennedy High School to Education General - City Wide****20230105968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,167

3450. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230105969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3451. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230105970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3452. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230105971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3453. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230105972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3454. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,167

3455. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3456. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3457. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3458. **Transfer from John F Kennedy High School to Education General - City Wide****20230202925**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,167

3459. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3460. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230212499**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3461. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216247**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3462. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3463. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230170264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,167

3464. **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213125**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,167

3465. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230209457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,167

3466. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230106612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,168

3467. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230106614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,168

3468. **Transfer from Teaching and Learning Office to Lake View High School****20230144508**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,168

3469. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,169

3470. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,169

3471. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,169

3472. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230106616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,169

3473. **Transfer from New Field Elementary School to Education General - City Wide****20230106618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,169

3474. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230106619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,169

3475. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230106621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,169

3476. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230106623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,169

3477. **Transfer from James Ward Elementary School to Education General - City Wide****20230106625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,169

3478. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,169

3479. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,169

3480. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,170

3481. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,170

3482. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230210731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,170

3483. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,170

3484. **Transfer from World Language Academy High School to Education General - City Wide****20230219826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3485. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230106627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,171

3486. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230214791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,171

3487. **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230202717**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,171

3488. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3489. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230106631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3490. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230106632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3491. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230106633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3492. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3493. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230106634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,171

3494. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230106637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3495. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230106639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3496. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166000**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3497. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230106640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,171

3498. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230106645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3499. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230106646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3500. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230106647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,172

3501. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230106648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,172

3502. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,172

3503. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,172

3504. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,172

3505. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186071**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3506. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230213118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
52130	Career Service Salaries - Extended Day
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,172

3507. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230106650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3508. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3509. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230106651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3510. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230165177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3511. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,172

3512. **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230201744**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,173

3513. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230106653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,173

3514. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230107288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,173

3515. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230107290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,173

3516. **Transfer from James Shields Middle School to Education General - City Wide****20230107291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,173

3517. **Transfer from West Ridge Elementary School to Education General - City Wide****20230217784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,173

3518. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,173

3519. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230107293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 117825 High School Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,173

3520. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219161**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,173

3521. **Transfer from Morgan Park High School to Education General - City Wide****20230107295**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,173

3522. **Transfer from James Ward Elementary School to Education General - City Wide****20230165598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,173

3523. **Transfer from Disney II Magnet School to Education General - City Wide****20230107297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,173

3524. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230107300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,173

3525. **Transfer from William H Ray Elementary School to Education General - City Wide****20230107302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,173

3526. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,173

3527. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230203691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,173

3528. **Transfer from Northwest Middle School to Education General - City Wide****20230107304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,174

3529. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230107307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,174

3530. **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230107308**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,174

3531. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230107310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3532. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230107312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,174

3533. **Transfer from James Otis Elementary School to Education General - City Wide****20230107314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3534. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230107316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,174

3535. **Transfer from Esmond Elementary School to Education General - City Wide****20230107320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3536. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230107321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,174

3537. **Transfer from Park Manor Elementary School to Education General - City Wide****20230107322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3538. **Transfer from Morton School of Excellence to Education General - City Wide****20230107323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3539. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230107324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3540. **Transfer from Percy L Julian High School to Education General - City Wide****20230107325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3541. **Transfer from Morton School of Excellence to Education General - City Wide****20230171989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3542. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3543. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3544. **Transfer from Esmond Elementary School to Education General - City Wide****20230193680**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3545. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230207041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,174

3546. **Transfer from Percy L Julian High School to Education General - City Wide****20230216181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3547. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3548. **Transfer from Stephen T Mather High School to Education General - City Wide****20230107326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3549. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176851**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,174

3550. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230107328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,174

3551. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,174

3552. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230107956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,174

3553. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230202871**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,174

3554. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,175

3555. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230107961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,175

3556. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230107962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,175

3557. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230107963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,175

3558. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230107964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,175

3559. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230169150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,175

3560. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School**

20230051486

Rationale: P HARDWARE SCHLAGE L SERIES PRIVACY FUNCTION MORTISE LOCK WITH FULL TRIM 1 00 950 00 950 00 LAB17
 INSTALL ABOVE HARDWARE LABOR TO INSTALL NEW LOCK ON BATHROOM 1 00 225 00 225 00 SUB TOTAL 1 175 00
 TOTAL 1 175 00

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,175

3561. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

20230107965

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,175

3562. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20230176907

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,175

3563. **Transfer from Paul Revere Elementary School to Student Support and Engagement**

20230042058

Rationale: Incorrect Transfer pulling back funds

Transfer From:

25121 Paul Revere Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,175

3564. **Transfer from Student Support and Engagement to Genevieve Melody Elementary School**

20230042181

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442284 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442284 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,175

3565. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167782**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,176

3566. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230107967**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,176

3567. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,176

3568. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20230162663**

Rationale: EM backup batteries and T8 bulbs

Transfer From:

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

Transfer To:

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

Amount: \$1,176

3569. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230177135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,176

3570. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230210433**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,176

3571. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230041511**

Rationale: Furnish and install in Rm 101 1 Oversized safety tint thermal temper unit 2 956 00 956 00 approx 45 X 57 1 O V

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,176

3572. **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230206999**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,176

3573. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230107971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,176

3574. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230107973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,176

3575. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216408**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,176

3576. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183871**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3577. **Transfer from Carl Schurz High School to Education General - City Wide****20230203226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,177

3578. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230107981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3579. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230107982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3580. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230107983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3581. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230107984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3582. **Transfer from Thomas Kelly High School to Education General - City Wide****20230107985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,177

3583. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230107986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119006 Academic Hs - Grade 7-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3584. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230107987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 148002 Medical Health Career Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3585. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187997**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,177

3586. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230042686**

Rationale: Filters for AHUs

Transfer From:

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

Transfer To:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,177

3587. **Transfer from Morgan Park High School to Education General - City Wide****20230189013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,177

3588. **Transfer from John F Kennedy High School to Education General - City Wide****20230107989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,177

3589. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186073**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,177

3590. **Transfer from Northwest Middle School to Education General - City Wide****20230187710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3591. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213484**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,177

3592. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230107990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,177

3593. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230107993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,178

3594. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230107994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,178

3595. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230219972**

Rationale: Tonys lawnmower toro quote 1178 00

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,178

3596. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230108615**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,178

3597. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193138**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,178

3598. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230108617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,178

3599. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3600. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196672**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3601. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113034	Performing & Creative Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,179

3602. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171076**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3603. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216956**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3604. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230108619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3605. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180246**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3606. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230108621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,179

3607. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230108623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,180

3608. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230108624**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,180

3609. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230108628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,180

3610. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230144241**

Rationale: Provide additional plumber and additional cable on overtime to assist rodding Flushed with water to ensure proper flow

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,180

3611. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,180

3612. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230108630**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,180

3613. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,180

3614. **Transfer from Lincoln Park High School to Education General - City Wide****20230108632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,180

3615. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230108634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,181

3616. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,181

3617. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179615**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,181

3618. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119006 Academic Hs - Grade 7-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,181

3619. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,181

3620. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,181

3621. **Transfer from Thomas Kelly High School to Education General - City Wide****20230201762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,181

3622. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217919**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,181

3623. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
148002	Medical Health Career Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,181

3624. **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230108638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,181

3625. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230108640**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,181

3626. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230202017**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,181

3627. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199349**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,182

3628. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230108644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,182

3629. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230044492**

Rationale: Replaced filters and belts for 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:

26631	Oscar DePriest Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,182

3630. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230108646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,182

3631. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230108648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,182

3632. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,182

3633. **Transfer from Stephen T Mather High School to Education General - City Wide****20230187852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,183

3634. **Transfer from John Fiske Elementary School to Education General - City Wide****20230108651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,183

3635. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230108652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3636. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178985**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3637. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3638. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3639. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230207030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,183

3640. **Transfer from Lincoln Park High School to Education General - City Wide****20230108653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3641. **Transfer from George Washington High School to Education General - City Wide****20230108654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3642. **Transfer from South Loop Elementary School to Education General - City Wide****20230108656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,183

3643. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230109279**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,184

3644. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301 Ole A Thorp 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,184

3645. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230109281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,184

3646. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,184

3647. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,184

3648. **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230042214**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,184

3649. **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230215383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,184

3650. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230109284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,184

3651. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111076 Social Studies - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,184

3652. **Transfer from Logandale Middle School to Education General - City Wide****20230109286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,184

3653. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230109287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111127 lb Teacher-In-Training Teacher
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,185

3654. **Transfer from Lincoln Park High School to Education General - City Wide****20230184771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,185

3655. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230205299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,185

3656. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230109289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3657. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173865**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3658. **Transfer from John Barry Elementary School to Education General - City Wide****20230192586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3659. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230218406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,185

3660. **Transfer from George H Corliss High School to Education General - City Wide****20230184805**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3661. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3662. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166504**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3663. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20230041513**

Rationale: Proposal for the necessary Fire Alarm System repairs per annual fire alarm inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,185

3664. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,185

3665. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230109291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,185

3666. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,186

3667. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230109293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,186

3668. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230109295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,186

3669. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230201814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671 Phoebe Apperson Hearst 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,186

3670. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230109298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,186

3671. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230109306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3672. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230109307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3673. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230109308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3674. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230109309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3675. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230109310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3676. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230109311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,186

3677. **Transfer from Air Force Academy High School to Education General - City Wide****20230109312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3678. **Transfer from Stephen T Mather High School to Education General - City Wide****20230109313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3679. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230109314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3680. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3681. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3682. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3683. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3684. **Transfer from Air Force Academy High School to Education General - City Wide****20230182571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3685. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,186

3686. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,186

3687. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,186

3688. **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230201596**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,186

3689. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230109316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,186

3690. **Transfer from William E Dever Elementary School to Education General - City Wide****20230109320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3691. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230109941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3692. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230109942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,186

3693. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230109943**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3694. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3695. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3696. **Transfer from William E Dever Elementary School to Education General - City Wide****20230194188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,186

3697. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,186

3698. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230109945**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,187

3699. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230109947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3700. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230109969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3701. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230109970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3702. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230109971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3703. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230109972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3704. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230109973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3705. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230109974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3706. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230109975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3707. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230109976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3708. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230109977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3709. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230109978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3710. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230109979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3711. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230109980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3712. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230109981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,187

3713. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230109982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3714. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230109983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3715. **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide****20230110613**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,187

3716. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230110614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119067 Oep - Learning Center
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3717. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230110615**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3718. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230110616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,187

3719. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230110617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3720. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230110618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3721. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230110619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3722. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113034 Performing & Creative Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3723. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166936**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3724. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119067 Oep - Learning Center
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3725. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3726. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3727. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3728. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176746**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3729. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3730. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3731. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3732. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3733. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3734. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189997**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3735. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3736. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3737. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3738. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3739. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3740. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3741. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3742. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230207599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,187

3743. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,187

3744. **Transfer from Portage Park Elementary School to Education General - City Wide****20230208878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,187

3745. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3746. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175193**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3747. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230110622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3748. **Transfer from William E Dever Elementary School to Education General - City Wide****20230110623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3749. **Transfer from Morgan Park High School to Education General - City Wide****20230188460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3750. **Transfer from Lincoln Park High School to Education General - City Wide****20230184773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3751. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3752. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230110626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3753. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,187

3754. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230110630**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,187

3755. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230110631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,187

3756. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230110632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,187

3757. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230110634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,188

3758. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230206717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,188

3759. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230110635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,188

3760. **Transfer from Portage Park Elementary School to Education General - City Wide****20230110637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3761. **Transfer from Carl Schurz High School to Education General - City Wide****20230186742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 149003 Finance Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3762. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,188

3763. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3764. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178229**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3765. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230110639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3766. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3767. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230212479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,188

3768. **Transfer from William J Bogan High School to Education General - City Wide****20230110641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113030 Physics-Vocational
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3769. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230110643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,188

3770. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,188

3771. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230110645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
147801	Practical Nursing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,189

3772. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230110647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,189

3773. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230212504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57105	Pensions - Employer, Teacher
147801	Practical Nursing
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,189

3774. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230205256**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,189

3775. **Transfer from Englewood STEM HS to Education General - City Wide****20230205543**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,189

3776. **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230110650**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,189

3777. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230110652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,189

3778. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,189

3779. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20230041328**

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:

23801 William G Hibbard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,190

3780. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230204391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57210	Pensions - ESP Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,190

3781. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20230141923**

Rationale: Troubleshoot generator overheating

Transfer From:

11880	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: \$1,190

3782. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230220249**

Rationale: Repair deficiencies on fire alarm 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:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,190

3783. **Transfer from Kenwood Academy High School to Education General - City Wide****20230111273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,190

3784. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173925**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,190

3785. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,190

3786. **Transfer from Morgan Park High School to Education General - City Wide****20230111275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119045	Other Enrichment Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,190

3787. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230203171**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,190

3788. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230111277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,190

3789. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,191

3790. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,191

3791. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230111279**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,191

3792. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230111281**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,191

3793. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230111283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,191

3794. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,191

3795. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3796. **Transfer from World Language Academy High School to Education General - City Wide****20230111286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3797. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230111290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3798. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230111291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3799. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230111292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3800. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3801. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230197420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3802. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167086**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,192

3803. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230111294**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,193

3804. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230111296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3805. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176583**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3806. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230111298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3807. **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230205799**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,193

3808. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230111300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3809. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230111302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3810. **Transfer from George Washington Elementary School to Education General - City Wide****20230111303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,193

3811. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3812. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230111305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,193

3813. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230111308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51500	Teacher Salaries - Substitutes
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,194

3814. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230101255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,194

3815. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230101256**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3816. **Transfer from A.N. Pritzker School to Education General - City Wide****20230101257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3817. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230111314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111030 Mathematics -Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3818. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230111315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3819. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3820. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230181211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3821. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3822. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3823. **Transfer from John C Dore Elementary School to Education General - City Wide****20230101259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3824. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230101261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3825. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230101263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3826. **Transfer from New Field Elementary School to Education General - City Wide****20230101267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3827. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230101268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,194

3828. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230101269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,194

3829. **Transfer from New Field Elementary School to Education General - City Wide****20230163559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,194

3830. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193524**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,194

3831. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230201792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,194

3832. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230213036**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,194

3833. **Transfer from George Washington High School to Education General - City Wide****20230185922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,195

3834. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230202009**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,195

3835. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,195

3836. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230051536**

Rationale: Lavizzo Supply parts for boilers

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,195

3837. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230101271**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,195

3838. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20230162771**

Rationale: Troubleshoot Steam Boiler 2 and Hot Water Boiler in Annex penthouse

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,195

3839. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230101273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,195

3840. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211785**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,195

3841. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230101274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,195

3842. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,196

3843. **Transfer from New Field Elementary School to Education General - City Wide****20230214259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,196

3844. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230101277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,196

3845. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230201494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,196

3846. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205023**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,196

3847. **Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School****20230042320**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25931	Ludwig Van Beethoven Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,196

3848. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,196

3849. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230101281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,196

3850. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230101283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,196

3851. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230101285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,197

3852. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,197

3853. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,197

3854. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230101286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,197

3855. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,197

3856. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230101287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,197

3857. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,197

3858. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230101291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,198

3859. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230209850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,198

3860. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230101292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,198

3861. **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230207685**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,198

3862. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230212341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,198

3863. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,198

3864. **Transfer from West Park Elementary Academy to Education General - City Wide****20230101293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,198

3865. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230101296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,198

3866. **Transfer from New Field Elementary School to Education General - City Wide****20230163557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,199

3867. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230101916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,199

3868. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230101917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,199

3869. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,199

3870. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230101919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,199

3871. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,200

3872. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20230042797**

Rationale: Replacement compressor for the univent in 208

Transfer From:

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

Transfer To:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,200

3873. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,200

3874. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230101921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,200

3875. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230270150**

Rationale: MECHANICAL ROOM DOOR CEMENT BROKE UNDERNEATH THE THRESHOLD WE WILL DO A NEW CEMENT AND INSTALL A NEW THRESHOLD AND FULL SURFACE HINGE

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

3876. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230041907**

Rationale: Remove 1 more tree due to safety concerns while trimming

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

3877. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20230043163**

Rationale: Furnish material labor and equipment necessary to provide and install 1 grey closest match available solid plastic toilet compartment door with hinges and hardware where missing

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

3878. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20230043336**

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)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69016 Francis W Parker School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

3879. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230043337**

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)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,200

3880. **Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES****20230044801**

Rationale: Prune one tree at the west side of the building near door number 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

3881. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230144012**

Rationale: Troubleshoot Room 119 can hear office but office cannot hear from classroom

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

3882. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230162233**

Rationale: Reapir leaking dry 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,200

3883. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230101923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,200

3884. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230101924**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119016 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,200

3885. **Transfer from Collins Academy High School to Education General - City Wide****20230215220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,200

3886. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,200

3887. **Transfer from Intrinsic Charter School to Education General - City Wide****20230101926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66691 Intrinsic Charter School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,200

3888. **Transfer from Orr Academy High School to Education General - City Wide****20230101928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,200

3889. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230208093**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,200

3890. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230101929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,200

3891. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196075**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,200

3892. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183239**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,201

3893. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230101931**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,201

3894. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230101934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57210	Pensions - ESP Employer
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,201

3895. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,201

3896. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230101935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,201

3897. **Transfer from William Howard Taft High School to Education General - City Wide****20230101936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3898. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230101938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,202

3899. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230101940**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,202

3900. **Transfer from James Ward Elementary School to Education General - City Wide****20230101941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3901. **Transfer from James Ward Elementary School to Education General - City Wide****20230166173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3902. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230206699**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,202

3903. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3904. **Transfer from John Whistler Elementary School to Education General - City Wide****20230101943**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3905. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173076**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3906. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230101944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,202

3907. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230101947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3908. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3909. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230101949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3910. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230201260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	lb Teacher-In-Training Teacher
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,203

3911. **Transfer from World Language Academy High School to Education General - City Wide****20230210614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3912. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186103**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3913. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3914. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230168200**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,203

3915. **Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS****20230144524**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,204

3916. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,204

3917. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230101952**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,204

3918. **Transfer from Morgan Park High School to Education General - City Wide****20230101954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,204

3919. **Transfer from George Washington High School to Education General - City Wide****20230102589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,205

3920. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195100**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,205

3921. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,205

3922. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230102591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,205

3923. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,205

3924. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230102593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,205

3925. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230102595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,205

3926. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230102597**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,206

3927. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,206

3928. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,206

3929. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230102599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,206

3930. **Transfer from Student Support and Engagement to Frank W Reilly Elementary School****20230042352**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25101 Frank W Reilly Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,206

3931. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230102600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,207

3932. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230102602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,207

3933. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,207

3934. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230102604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,207

3935. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230102605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,207

3936. **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230102607**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,207

3937. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230102609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,207

3938. **Transfer from Al Raby High School to Education General - City Wide****20230102611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,207

3939. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230200907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,207

3940. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230102613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3941. **Transfer from Student Support and Engagement to Sidney Sawyer Elementary School****20230042322**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25231	Sidney Sawyer Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,208

3942. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230102616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3943. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230102617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3944. **Transfer from Portage Park Elementary School to Education General - City Wide****20230102618**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,208

3945. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230102619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3946. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181117**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3947. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230102622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3948. **Transfer from Kenwood Academy High School to Education General - City Wide****20230102623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3949. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3950. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,208

3951. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230102624**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,208

3952. **Transfer from North-Grand High School to Education General - City Wide****20230211613**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3953. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3954. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230102626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3955. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,208

3956. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230102627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3957. **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide****20230208840**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,209

3958. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3959. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230103274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3960. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230103275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3961. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230103276**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3962. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230103277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3963. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230103278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3964. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230103279**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111066 Early Childhood-Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3965. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230103280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3966. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3967. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3968. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3969. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230192369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3970. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194233**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3971. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111040 Music-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3972. **Transfer from William J Bogan High School to Education General - City Wide****20230188904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113030 Physics-Vocational
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3973. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230103282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3974. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3975. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230103284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,209

3976. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210559**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,209

3977. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3978. **Transfer from John Barry Elementary School to Education General - City Wide****20230103292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3979. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230103293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3980. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230103294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3981. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230103295**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3982. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230103296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111045 Reading - Elementary Support
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3983. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230103297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3984. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230103298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,209

3985. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169083**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3986. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230180064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3987. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188865**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3988. **Transfer from John Barry Elementary School to Education General - City Wide****20230192590**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3989. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199702**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3990. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3991. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230212599**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,209

3992. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184289**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3993. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230103299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,209

3994. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183158**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

3995. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230167152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

3996. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230103962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,210

3997. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230103963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

3998. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230103964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

3999. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230103965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4000. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230103966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4001. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230103967**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4002. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230103968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4003. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230103969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4004. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230103970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119067 Oep - Learning Center
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,210

4005. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230103971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4006. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230103972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4007. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230103973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4008. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230103974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4009. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230103975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4010. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230103976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4011. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230103977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4012. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230103978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111032 General Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,210

4013. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230103979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4014. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230103980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4015. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230103981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4016. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230104617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4017. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230104618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4018. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230104619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4019. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230104620**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4020. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230104621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4021. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230104622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4022. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230104623**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,210

4023. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230104624**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4024. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230104625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4025. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230104626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4026. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230104627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4027. **Transfer from Carl Schurz High School to Education General - City Wide****20230104628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4028. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230104629**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
144601	Architectural Drafting
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4029. **Transfer from George H Corliss High School to Education General - City Wide****20230104630**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4030. **Transfer from Bowen High School to Education General - City Wide****20230104631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4031. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4032. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166269**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4033. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167083**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119060 Oip - Language Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4034. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4035. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4036. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4037. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4038. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175556**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4039. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4040. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4041. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176867**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4042. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
180001	Bilingual Resource Program
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4043. **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4044. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4045. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4046. **Transfer from George H Corliss High School to Education General - City Wide****20230184791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4047. **Transfer from Carl Schurz High School to Education General - City Wide****20230186736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4048. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4049. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4050. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4051. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4052. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4053. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4054. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4055. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230204178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111032	General Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,210

4056. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230209478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,210

4057. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230214145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,210

4058. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,210

4059. **Transfer from Bowen High School to Education General - City Wide****20230217951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4060. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 144601 Architectural Drafting
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4061. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School****20230143785**

Rationale: Service repairs for snow equipment and new keys

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,210

4062. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20230269778**

Rationale: Fire panel needs troubleshooting JCI was out did there testing and Tampers wouldnt reset to normal operation They told me they think its a panel issue Chicago fire is aware of the issue

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,210

4063. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230104633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57405 Medicare
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,210

4064. **Transfer from Roald Amundsen High School to Education General - City Wide****20230104635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,210

4065. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230104637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4066. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196880**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4067. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230104639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,210

4068. **Transfer from Kenwood Academy High School to Education General - City Wide****20230190546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,211

4069. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230209602**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,211

4070. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230104641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,211

4071. **Transfer from Education General - City Wide to Access and Enrollment****20230051040**

Rationale: Correction to COLA encumbrance adjustment PN636385

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,212

4072. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230104644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4073. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4074. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230104646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4075. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230104647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,212

4076. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230104648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4077. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230161950**

Rationale: Item 65 843 LED Area Light Type III 150W Bronze Finish 5000K 120 277V

Transfer From:

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

Transfer To:

25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,212

4078. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186241**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4079. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4080. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230201440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,212

4081. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173083**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4082. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230104649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4083. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230190003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,212

4084. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216635**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,212

4085. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230104651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,213

4086. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230104652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4087. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175100**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4088. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4089. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230104654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4090. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4091. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230104656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4092. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230219220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4093. **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230105298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,213

4094. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230105300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4095. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4096. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230105301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4097. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,213

4098. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230206811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,213

4099. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230105305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,214

4100. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200006**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,214

4101. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,214

4102. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230105307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,214

4103. **Transfer from William H Ray Elementary School to Education General - City Wide****20230105309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,214

4104. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230105311**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,214

4105. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166115**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,214

4106. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230105315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,215

4107. **Transfer from Facility Opers & Maint - City Wide to Princeton AC****20230042593**

Rationale: Repair 3 defective heat detectors 1 on 1st floor 2 on 2nd floor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26851	Princeton AC
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,215

4108. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230143758**

Rationale: replace deficient devices at Central

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,215

4109. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230105317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,215

4110. **Transfer from Fernwood Elementary School to Education General - City Wide****20230105319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23201	Fernwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,215

4111. **Transfer from William E Dever Elementary School to Education General - City Wide****20230194194**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,216

4112. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230105321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,216

4113. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230105323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,216

4114. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,216

4115. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042079**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,216

4116. **Transfer from North-Grand High School to Education General - City Wide****20230105325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4117. **Transfer from Wells Community Academy High School to Education General - City Wide****20230105327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4118. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4119. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4120. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230105329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,217

4121. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4122. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230105330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4123. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230105332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,217

4124. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230163149**

Rationale: Simeon X520 TRACTOR John Dheer M0X520A012699

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,217

4125. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230105334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,218

4126. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,218

4127. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,218

4128. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,218

4129. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230105337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,218

4130. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,218

4131. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230203112**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,218

4132. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,218

4133. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230205085**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,219

4134. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230105339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,219

4135. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230105975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,219

4136. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230216682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,219

4137. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,219

4138. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230105978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,219

4139. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194965**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,219

4140. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230105980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,219

4141. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230105983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 52130 Career Service 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,219

4142. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230105985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,220

4143. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230041997**

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: \$1,220

4144. **Transfer from Little Village Elementary School to Education General - City Wide****20230105987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,220

4145. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230161999**

Rationale: Replacement cylinders for common doors at Schurz

Transfer From:

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

Transfer To:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,220

4146. **Transfer from Little Village Elementary School to Education General - City Wide****20230193928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,220

4147. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,220

4148. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,220

4149. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230105989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,220

4150. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175782**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,221

4151. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230105994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,221

4152. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,221

4153. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,221

4154. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230105996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,221

4155. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4156. **Transfer from Daniel C Beard Elementary School to Education General - City Wide****20230201690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111066	Early Childhood-Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,222

4157. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4158. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4159. **Transfer from Skinner North to Education General - City Wide****20230193381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591	Skinner North
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4160. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230106007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4161. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230106008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4162. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230106009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4163. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230106010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4164. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230106011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,222

4165. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230106012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4166. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230106013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4167. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230106014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4168. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230106015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4169. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230106016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4170. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230169097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4171. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4172. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4173. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4174. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4175. **Transfer from James Monroe Elementary School to Education General - City Wide****20230209948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,222

4176. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230210409**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,222

4177. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230106654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4178. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230106656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4179. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,222

4180. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement****20230041687**

Rationale: Transfer per OSSE

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57405 Medicare
 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: \$1,222

4181. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230106658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119034 Special Instr Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,223

4182. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,223

4183. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy****20230162364**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,223

4184. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230106660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,223

4185. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20230142613**

Rationale: Replace locking assembly for room 213 and 202

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,224

4186. **Transfer from William H Ray Elementary School to Education General - City Wide****20230164771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,224

4187. **Transfer from William Howard Taft High School to Education General - City Wide****20230106662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,224

4188. **Transfer from Sauganash Elementary School to Education General - City Wide****20230106664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,224

4189. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230106666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,224

4190. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230173998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,225

4191. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,225

4192. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230106668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,225

4193. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230106671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,225

4194. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230106672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,225

4195. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230106674**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,225

4196. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,225

4197. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196071**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,225

4198. **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230210578**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,225

4199. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230106676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,226

4200. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230106679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,226

4201. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230106681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,226

4202. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,226

4203. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,226

4204. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230106682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,226

4205. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230106683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,226

4206. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230106685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,226

4207. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230106687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,226

4208. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,227

4209. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230106690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,227

4210. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School****20230162331**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22321	Norman A Bridge Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,227

4211. **Transfer from New Field Elementary School to Education General - City Wide****20230163573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,227

4212. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230106693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,228

4213. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,228

4214. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230106695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,228

4215. **Transfer from William P Gray Elementary School to Education General - City Wide****20230181014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,228

4216. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230214366**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,228

4217. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,228

4218. **Transfer from John C Dore Elementary School to Education General - City Wide****20230107331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,228

4219. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,228

4220. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230107333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,229

4221. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230107336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,229

4222. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230107337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,229

4223. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212317**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,229

4224. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230107339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,229

4225. **Transfer from Lincoln Park High School to Education General - City Wide****20230184769**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,229

4226. **Transfer from Percy L Julian High School to Education General - City Wide****20230107341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,229

4227. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230107343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,229

4228. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,229

4229. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230107345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,230

4230. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230107347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,230

4231. **Transfer from Education General - City Wide to Education General - City Wide****20230048114**

Rationale: Correction to COLA encumbrance adjustment PN595706

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,230

4232. **Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School****20230160908**

Rationale: Floor drain are coming up in the junior high side 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:

24461	Hanson Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,230

4233. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20230163245**

Rationale: Garbage Disposal Provide plumber and equipment to rod drain line serving commercial garbage disposal Flush line with water to ensure proper operation Troubleshoot garbage disposal 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:

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

Amount: \$1,230

4234. **Transfer from Thomas Kelly High School to Education General - City Wide****20230107349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,230

4235. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230107351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,230

4236. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230107353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,231

4237. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,231

4238. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,231

4239. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,231

4240. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,231

4241. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20230051507**

Rationale: Supply Flow Switch and Burner ignitor for Boiler 1 in Annex

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,231

4242. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230107355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,231

4243. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230107357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,231

4244. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20230162528**

Rationale: need to replace faucets on fountains in restrooms not working including staff restroom on 2nd floor

Transfer From:

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

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,231

4245. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230107359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,231

4246. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230107362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4247. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4248. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230107365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4249. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164851**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4250. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230189231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4251. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4252. **Transfer from North-Grand High School to Education General - City Wide****20230212182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4253. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4254. **Transfer from Northwest Middle School to Education General - City Wide****20230107366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,232

4255. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230165779**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4256. **Transfer from Northwest Middle School to Education General - City Wide****20230205760**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,232

4257. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171881**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,232

4258. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230107367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57210	Pensions - ESP Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,232

4259. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230213155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,232

4260. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230107370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,233

4261. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230107371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,233

4262. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230107997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,233

4263. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,233

4264. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230204750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,233

4265. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181705**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,233

4266. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,233

4267. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230107999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,233

4268. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230108001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,233

4269. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,233

4270. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,233

4271. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230108003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,234

4272. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173813**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,234

4273. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230108004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,234

4274. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230192179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,234

4275. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230041405**

Rationale: Removal of drum and replacement drum 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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,234

4276. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School****20230042245**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,234

4277. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230108006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,234

4278. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230206643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,234

4279. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230108008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,234

4280. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230108010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,234

4281. **Transfer from North River Elementary School to Education General - City Wide****20230108011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,234

4282. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,235

4283. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230108013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251 Irvin C Mollison 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,235

4284. **Transfer from Morgan Park High School to Education General - City Wide****20230108015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,235

4285. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4286. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230108017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4287. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230108019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4288. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4289. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230108021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4290. **Transfer from William Howard Taft High School to Education General - City Wide****20230185061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4291. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230108023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,236

4292. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,237

4293. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230108026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,237

4294. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230108028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,237

4295. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230108030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,237

4296. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230108032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,238

4297. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,238

4298. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,238

4299. **Transfer from Disney II Magnet School to Education General - City Wide****20230172160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,238

4300. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230108034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,238

4301. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,238

4302. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230108036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,239

4303. **Transfer from Spencer Technology Academy to Education General - City Wide****20230168942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,239

4304. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230143735**

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
430529	Neglected Programs

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$1,239

4305. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230215436**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,239

4306. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230108037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,240

4307. **Transfer from Chicago Academy High School to Education General - City Wide****20230108038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,240

4308. **Transfer from Chicago Academy High School to Education General - City Wide****20230201528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,240

4309. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230108660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,240

4310. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230108662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,240

4311. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230108663**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,240

4312. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230206952**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,240

4313. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172800**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,240

4314. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230041182**

Rationale: Quote to clear clogged roof drain above gym office

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,240

4315. **Transfer from Thomas Kelly High School to Education General - City Wide****20230184959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,241

4316. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230108664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,241

4317. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,241

4318. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230108666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,241

4319. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,241

4320. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230108667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,241

4321. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230108669**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,241

4322. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,241

4323. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,241

4324. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,241

4325. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230108671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,241

4326. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,241

4327. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230108673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4328. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230108675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4329. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4330. **Transfer from William Penn Elementary School to Education General - City Wide****20230108677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4331. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230188001**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4332. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180243**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4333. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230108679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,242

4334. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230108681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,243

4335. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,243

4336. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,243

4337. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230108683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,243

4338. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230189125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,243

4339. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230108685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,243

4340. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230108686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,243

4341. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230183377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,244

4342. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230108689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,244

4343. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,244

4344. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230108690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,244

4345. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,244

4346. **Transfer from Education General - City Wide to Policy and Procedures****20230046039**

Rationale: Correction to COLA encumbrance adjustment PN595951

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,244

4347. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230108692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,244

4348. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,244

4349. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230108694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,245

4350. **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208621**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,246

4351. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230108696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,246

4352. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230108698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,246

4353. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230108699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,246

4354. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230190556**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,246

4355. **Transfer from George Washington Elementary School to Education General - City Wide****20230108700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,246

4356. **Transfer from George Washington Elementary School to Education General - City Wide****20230167902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,246

4357. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,246

4358. **Transfer from Stephen T Mather High School to Education General - City Wide****20230109321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,246

4359. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230207941**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,246

4360. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,246

4361. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230109323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,247

4362. **Transfer from Lincoln Park High School to Education General - City Wide****20230109325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,247

4363. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230109327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,247

4364. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230109332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,247

4365. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230109333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4366. **Transfer from Dunne Technology Academy to Education General - City Wide****20230164345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4367. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230109336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4368. **Transfer from Wells Community Academy High School to Education General - City Wide****20230109337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4369. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178091**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4370. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200255**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4371. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,247

4372. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230109339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,247

4373. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230109340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,247

4374. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230207754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,247

4375. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230109341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,247

4376. **Transfer from A.N. Pritzker School to Education General - City Wide****20230167919**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4377. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230109343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4378. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4379. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4380. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230109344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,248

4381. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230109346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4382. **Transfer from John Whistler Elementary School to Education General - City Wide****20230109348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4383. **Transfer from Education General - City Wide to Social and Emotional Learning****20230044903**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$1,248

4384. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190115**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,248

4385. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,248

4386. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230270196**

Rationale: Replacement LEDs

Transfer From:

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

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,249

4387. **Transfer from John F Kennedy High School to Education General - City Wide****20230187829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,249

4388. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230109350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,249

4389. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196595**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,249

4390. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230044608**

Rationale: Door power supply

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,249

4391. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230109352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,249

4392. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,249

4393. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,249

4394. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,249

4395. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230109354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,250

4396. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230109357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,250

4397. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230109358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,250

4398. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171452**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,250

4399. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230041408**

Rationale: Location 2nd floor drinking fountain Provide plumber to rod drain line serving fountain to clear obstruction causing back ups Flush with water to ensure proper flow Troubleshoot cause of recurring back up in fountain and classroom sin

Transfer From:

11880 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: \$1,250

4400. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20230041686**

Rationale: Boiler 1 draft fan damper linkage replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

4401. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230041814**

Rationale: Unit has refrigerant 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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

4402. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230043221**

Rationale: JR Industries is coming to tune ups steam boilers in the main building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,250

4403. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230043326**

Rationale: Tune up burners on 2 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:

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,250

4404. **Transfer from Language & Cultural Education - City Wide to Albany Park Multicultural Academy****20230143485**

Rationale: Funds to support bilingual advisory councils

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:

32011	Albany Park Multicultural Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4405. **Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School****20230143486**

Rationale: Funds to support bilingual advisory councils

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:

22171	Newton Bateman Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4406. **Transfer from Language & Cultural Education - City Wide to Jean Baptiste Beaubien Elementary School****20230143487**

Rationale: Funds to support bilingual advisory councils

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:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4407. **Transfer from Language & Cultural Education - City Wide to Hiram H Belding Elementary School****20230143488**

Rationale: Funds to support bilingual advisory councils

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:

22221	Hiram H Belding Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4408. **Transfer from Language & Cultural Education - City Wide to Norman A Bridge Elementary School****20230143489**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4409. **Transfer from Language & Cultural Education - City Wide to Arthur E Canty Elementary School****20230143490**

Rationale: Funds to support bilingual advisory councils

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:

22541	Arthur E Canty Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4410. **Transfer from Language & Cultural Education - City Wide to Chicago Academy Elementary School****20230143491**

Rationale: Funds to support bilingual advisory councils

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:

45211 Chicago Academy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4411. **Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School****20230143492**

Rationale: Funds to support bilingual advisory councils

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:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4412. **Transfer from Language & Cultural Education - City Wide to Everett McKinley Dirksen Elementary School****20230143493**

Rationale: Funds to support bilingual advisory councils

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:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4413. **Transfer from Language & Cultural Education - City Wide to Disney II Magnet School****20230143494**

Rationale: Funds to support bilingual advisory councils

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:

26921 Disney II Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4414. **Transfer from Language & Cultural Education - City Wide to John W Garvy Elementary School****20230143495**

Rationale: Funds to support bilingual advisory councils

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:

23301 John W Garvy Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4415. **Transfer from Language & Cultural Education - City Wide to William P Gray Elementary School****20230143496**

Rationale: Funds to support bilingual advisory councils

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:

23401	William P Gray Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4416. **Transfer from Language & Cultural Education - City Wide to Helge A Haugan Elementary School****20230143497**

Rationale: Funds to support bilingual advisory councils

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:

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4417. **Transfer from Language & Cultural Education - City Wide to Patrick Henry Elementary School****20230143498**

Rationale: Funds to support bilingual advisory councils

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:

23731	Patrick Henry Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4418. **Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School****20230143499**

Rationale: Funds to support bilingual advisory councils

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:

23801	William G Hibbard Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4419. **Transfer from Language & Cultural Education - City Wide to Rufus M Hitch Elementary School****20230143500**

Rationale: Funds to support bilingual advisory councils

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:

23811	Rufus M Hitch Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4420. **Transfer from Language & Cultural Education - City Wide to John B Murphy Elementary School****20230143501**

Rationale: Funds to support bilingual advisory councils

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:

24621	John B Murphy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4421. **Transfer from Language & Cultural Education - City Wide to North River Elementary School****20230143502**

Rationale: Funds to support bilingual advisory councils

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:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4422. **Transfer from Language & Cultural Education - City Wide to William J Onahan Elementary School****20230143503**

Rationale: Funds to support bilingual advisory councils

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:

24761	William J Onahan Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4423. **Transfer from Language & Cultural Education - City Wide to Oriole Park Elementary School****20230143504**

Rationale: Funds to support bilingual advisory councils

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:

24771	Oriole Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4424. **Transfer from Language & Cultural Education - City Wide to John Palmer Elementary School****20230143505**

Rationale: Funds to support bilingual advisory councils

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:

24821	John Palmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4425. **Transfer from Language & Cultural Education - City Wide to Mary Gage Peterson Elementary School****20230143506**

Rationale: Funds to support bilingual advisory councils

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:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4426. **Transfer from Language & Cultural Education - City Wide to Portage Park Elementary School****20230143507**

Rationale: Funds to support bilingual advisory councils

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:

25011	Portage Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4427. **Transfer from Language & Cultural Education - City Wide to Ernst Prussing Elementary School****20230143508**

Rationale: Funds to support bilingual advisory councils

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:

25031	Ernst Prussing Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4428. **Transfer from Language & Cultural Education - City Wide to Jonathan Y Scammon Elementary School****20230143509**

Rationale: Funds to support bilingual advisory councils

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:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4429. **Transfer from Language & Cultural Education - City Wide to Washington D Smyser Elementary School****20230143510**

Rationale: Funds to support bilingual advisory councils

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:

25401	Washington D Smyser Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4430. **Transfer from Language & Cultural Education - City Wide to Ole A Thorp Elementary Scholastic Academy****20230143511**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4431. **Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School****20230143512**

Rationale: Funds to support bilingual advisory councils

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:

25681	Alessandro Volta Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4432. **Transfer from Language & Cultural Education - City Wide to George Armstrong International Studies ES****20230143513**

Rationale: Funds to support bilingual advisory councils

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:

22081	George Armstrong International Studies ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4433. **Transfer from Language & Cultural Education - City Wide to Daniel Boone Elementary School****20230143514**

Rationale: Funds to support bilingual advisory councils

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:

22271	Daniel Boone Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4434. **Transfer from Language & Cultural Education - City Wide to Joseph Brennemann Elementary School****20230143515**

Rationale: Funds to support bilingual advisory councils

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:

25991	Joseph Brennemann Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4435. **Transfer from Language & Cultural Education - City Wide to Lyman A Budlong Elementary School****20230143516**

Rationale: Funds to support bilingual advisory councils

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:

22391	Lyman A Budlong Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4436. **Transfer from Language & Cultural Education - City Wide to DeWitt Clinton Elementary School****20230143517**

Rationale: Funds to support bilingual advisory councils

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:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4437. **Transfer from Language & Cultural Education - City Wide to John C Coonley Elementary School****20230143518**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4438. **Transfer from Language & Cultural Education - City Wide to Mary E Courtenay Elementary Language Arts Center****20230143519**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4439. **Transfer from Language & Cultural Education - City Wide to Walt Disney Magnet Elementary School****20230143520**

Rationale: Funds to support bilingual advisory councils

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:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4440. **Transfer from Language & Cultural Education - City Wide to Eugene Field Elementary School****20230143521**

Rationale: Funds to support bilingual advisory councils

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:

23211	Eugene Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4441. **Transfer from Language & Cultural Education - City Wide to Stephen F Gale Elementary Community Academy****20230143522**

Rationale: Funds to support bilingual advisory councils

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:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4442. **Transfer from Language & Cultural Education - City Wide to William C. Goudy Technology Academy****20230143523**

Rationale: Funds to support bilingual advisory councils

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:

23371	William C. Goudy Technology Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4443. **Transfer from Language & Cultural Education - City Wide to Stephen K Hayt Elementary School****20230143524**

Rationale: Funds to support bilingual advisory councils

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:

23621	Stephen K Hayt Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4444. **Transfer from Language & Cultural Education - City Wide to Minnie Mars Jamieson Elementary School****20230143525**

Rationale: Funds to support bilingual advisory councils

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:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4445. **Transfer from Language & Cultural Education - City Wide to Jordan Elementary Community School****20230143526**

Rationale: Funds to support bilingual advisory councils

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:

22811	Jordan Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4446. **Transfer from Language & Cultural Education - City Wide to John T McCutcheon Elementary School****20230143527**

Rationale: Funds to support bilingual advisory councils

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:

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4447. **Transfer from Language & Cultural Education - City Wide to James B McPherson Elementary School****20230143528**

Rationale: Funds to support bilingual advisory councils

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:

24471	James B McPherson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4448. **Transfer from Language & Cultural Education - City Wide to New Field Elementary School****20230143529**

Rationale: Funds to support bilingual advisory councils

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:

22071	New Field Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4449. **Transfer from Language & Cultural Education - City Wide to Helen Peirce International Studies ES****20230143530**

Rationale: Funds to support bilingual advisory councils

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:

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4450. **Transfer from Language & Cultural Education - City Wide to Ravenswood Elementary School****20230143531**

Rationale: Funds to support bilingual advisory councils

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:

25061	Ravenswood Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4451. **Transfer from Language & Cultural Education - City Wide to Philip Rogers Elementary School****20230143532**

Rationale: Funds to support bilingual advisory councils

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:

25141	Philip Rogers Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4452. **Transfer from Language & Cultural Education - City Wide to Stone Elementary Scholastic Academy****20230143533**

Rationale: Funds to support bilingual advisory councils

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:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4453. **Transfer from Language & Cultural Education - City Wide to George B Swift Elementary Specialty School****20230143534**

Rationale: Funds to support bilingual advisory councils

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:

25571	George B Swift Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4454. **Transfer from Language & Cultural Education - City Wide to West Ridge Elementary School****20230143535**

Rationale: Funds to support bilingual advisory councils

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:

22381	West Ridge Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4455. **Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School****20230143536**

Rationale: Funds to support bilingual advisory councils

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:

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4456. **Transfer from Language & Cultural Education - City Wide to Luther Burbank Elementary School****20230143537**

Rationale: Funds to support bilingual advisory councils

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:

22401	Luther Burbank Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4457. **Transfer from Language & Cultural Education - City Wide to Marvin Camras Elementary School****20230143538**

Rationale: Funds to support bilingual advisory councils

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:

22691	Marvin Camras Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4458. **Transfer from Language & Cultural Education - City Wide to Laughlin Falconer Elementary School****20230143539**

Rationale: Funds to support bilingual advisory councils

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:

23151	Laughlin Falconer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4459. **Transfer from Language & Cultural Education - City Wide to Hanson Park Elementary School****20230143540**

Rationale: Funds to support bilingual advisory councils

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:

24461	Hanson Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4460. **Transfer from Language & Cultural Education - City Wide to Leslie Lewis Elementary School****20230143541**

Rationale: Funds to support bilingual advisory councils

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:

24151	Leslie Lewis Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4461. **Transfer from Language & Cultural Education - City Wide to Henry D Lloyd Elementary School****20230143542**

Rationale: Funds to support bilingual advisory councils

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:

24221	Henry D Lloyd Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4462. **Transfer from Language & Cultural Education - City Wide to Josephine C Locke Elementary School****20230143543**

Rationale: Funds to support bilingual advisory councils

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:

24231	Josephine C Locke Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4463. **Transfer from Language & Cultural Education - City Wide to Joseph Lovett Elementary School****20230143544**

Rationale: Funds to support bilingual advisory councils

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:

24241	Joseph Lovett Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4464. **Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science****20230143545**

Rationale: Funds to support bilingual advisory councils

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:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4465. **Transfer from Language & Cultural Education - City Wide to Harriet E Sayre Elementary Language Academy****20230143546**

Rationale: Funds to support bilingual advisory councils

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:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4466. **Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School****20230143547**

Rationale: Funds to support bilingual advisory councils

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:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4467. **Transfer from Language & Cultural Education - City Wide to Ella Flagg Young Elementary School****20230143548**

Rationale: Funds to support bilingual advisory councils

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:

25921	Ella Flagg Young Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4468. **Transfer from Language & Cultural Education - City Wide to Logandale Middle School****20230143549**

Rationale: Funds to support bilingual advisory councils

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:

41091	Logandale Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4469. **Transfer from Language & Cultural Education - City Wide to John Barry Elementary School****20230143550**

Rationale: Funds to support bilingual advisory councils

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:

22141	John Barry Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4470. **Transfer from Language & Cultural Education - City Wide to Lorenz Brentano Math & Science Academy ES****20230143551**

Rationale: Funds to support bilingual advisory councils

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:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4471. **Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School****20230143552**

Rationale: Funds to support bilingual advisory councils

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:

22701	Salmon P Chase Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4472. **Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School****20230143553**

Rationale: Funds to support bilingual advisory councils

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:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4473. **Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School****20230143554**

Rationale: Funds to support bilingual advisory councils

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:

23291	Frederick Funston Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4474. **Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School****20230143555**

Rationale: Funds to support bilingual advisory councils

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:

23341	Johann W von Goethe Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4475. **Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School****20230143556**

Rationale: Funds to support bilingual advisory councils

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:

22661	Horace Greeley Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4476. **Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School****20230143557**

Rationale: Funds to support bilingual advisory councils

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:

29191	Inter-American Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4477. **Transfer from Language & Cultural Education - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20230143558**

Rationale: Funds to support bilingual advisory councils

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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4478. **Transfer from Language & Cultural Education - City Wide to Federico Garcia Lorca Elementary School****20230143559**

Rationale: Funds to support bilingual advisory councils

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:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4479. **Transfer from Language & Cultural Education - City Wide to Sharon Christa McAuliffe Elementary School****20230143560**

Rationale: Funds to support bilingual advisory councils

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:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4480. **Transfer from Language & Cultural Education - City Wide to James Monroe Elementary School****20230143561**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4481. **Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School****20230143562**

Rationale: Funds to support bilingual advisory councils

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:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4482. **Transfer from Language & Cultural Education - City Wide to Walter L Newberry Math & Science Academy ES****20230143563**

Rationale: Funds to support bilingual advisory councils

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:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4483. **Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School****20230143564**

Rationale: Funds to support bilingual advisory councils

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:

24681	William P Nixon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4484. **Transfer from Language & Cultural Education - City Wide to William H Prescott Elementary School****20230143565**

Rationale: Funds to support bilingual advisory councils

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:

25021	William H Prescott Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4485. **Transfer from Language & Cultural Education - City Wide to Frank W Reilly Elementary School****20230143566**

Rationale: Funds to support bilingual advisory councils

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:

25101	Frank W Reilly Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4486. **Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School****20230143567**

Rationale: Funds to support bilingual advisory councils

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:

24201	Carl von Linne Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4487. **Transfer from Language & Cultural Education - City Wide to Daniel R Cameron Elementary School****20230143568**

Rationale: Funds to support bilingual advisory councils

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:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4488. **Transfer from Language & Cultural Education - City Wide to Christopher Columbus Elementary School****20230143569**

Rationale: Funds to support bilingual advisory councils

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:

22791	Christopher Columbus Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4489. **Transfer from Language & Cultural Education - City Wide to Jose De Diego Elementary Community Academy****20230143570**

Rationale: Funds to support bilingual advisory councils

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:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4490. **Transfer from Language & Cultural Education - City Wide to Ellen Mitchell Elementary School****20230143571**

Rationale: Funds to support bilingual advisory councils

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:

24511	Ellen Mitchell Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4491. **Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School****20230143572**

Rationale: Funds to support bilingual advisory councils

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:

24551	Bernhard Moos Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4492. **Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School****20230143573**

Rationale: Funds to support bilingual advisory councils

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:

24691	Alfred Nobel Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4493. **Transfer from Language & Cultural Education - City Wide to Brian Piccolo Elementary Specialty School****20230143574**

Rationale: Funds to support bilingual advisory councils

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:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4494. **Transfer from Language & Cultural Education - City Wide to Ambrose Plamondon Elementary School****20230143575**

Rationale: Funds to support bilingual advisory councils

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:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4495. **Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School****20230143576**

Rationale: Funds to support bilingual advisory councils

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:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4496. **Transfer from Language & Cultural Education - City Wide to CPS Virtual Academy****20230143577**

Rationale: Funds to support bilingual advisory councils

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:

26931	CPS Virtual Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4497. **Transfer from Language & Cultural Education - City Wide to West Park Elementary Academy****20230143578**

Rationale: Funds to support bilingual advisory councils

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:

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4498. **Transfer from Language & Cultural Education - City Wide to Richard Yates Elementary School****20230143579**

Rationale: Funds to support bilingual advisory councils

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:

25911	Richard Yates Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4499. **Transfer from Language & Cultural Education - City Wide to Jonathan Burr Elementary School****20230143580**

Rationale: Funds to support bilingual advisory councils

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:

22471	Jonathan Burr Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4500. **Transfer from Language & Cultural Education - City Wide to Chicago World Language Academy****20230143581**

Rationale: Funds to support bilingual advisory councils

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:

29171	Chicago World Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4501. **Transfer from Language & Cultural Education - City Wide to Galileo Math & Science Scholastic Academy ES****20230143582**

Rationale: Funds to support bilingual advisory councils

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:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4502. **Transfer from Language & Cultural Education - City Wide to Alexander Graham Elementary School****20230143583**

Rationale: Funds to support bilingual advisory councils

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:

23391	Alexander Graham Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4503. **Transfer from Language & Cultural Education - City Wide to John Charles Haines Elementary School****20230143584**

Rationale: Funds to support bilingual advisory councils

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:

23481	John Charles Haines Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4504. **Transfer from Language & Cultural Education - City Wide to Robert Healy Elementary School****20230143585**

Rationale: Funds to support bilingual advisory councils

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:

23651	Robert Healy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4505. **Transfer from Language & Cultural Education - City Wide to Charles N Holden Elementary School****20230143586**

Rationale: Funds to support bilingual advisory councils

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:

23821	Charles N Holden Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4506. **Transfer from Language & Cultural Education - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230143587**

Rationale: Funds to support bilingual advisory councils

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:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4507. **Transfer from Language & Cultural Education - City Wide to William B Ogden Elementary School****20230143588**

Rationale: Funds to support bilingual advisory councils

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:

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4508. **Transfer from Language & Cultural Education - City Wide to James Otis Elementary School****20230143589**

Rationale: Funds to support bilingual advisory councils

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:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4509. **Transfer from Language & Cultural Education - City Wide to A.N. Pritzker School****20230143590**

Rationale: Funds to support bilingual advisory councils

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:

25871	A.N. Pritzker School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4510. **Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago****20230143591**

Rationale: Funds to support bilingual advisory councils

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:

31211	Pulaski International School of Chicago
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4511. **Transfer from Language & Cultural Education - City Wide to Wilma Rudolph Elementary Learning Center****20230143592**

Rationale: Funds to support bilingual advisory councils

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:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4512. **Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School****20230143593**

Rationale: Funds to support bilingual advisory councils

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:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4513. **Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center****20230143594**

Rationale: Funds to support bilingual advisory councils

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:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4514. **Transfer from Language & Cultural Education - City Wide to Mark Sheridan Math & Science Academy****20230143595**

Rationale: Funds to support bilingual advisory councils

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:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4515. **Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School****20230143596**

Rationale: Funds to support bilingual advisory councils

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:

25581	Mancel Talcott Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4516. **Transfer from Language & Cultural Education - City Wide to James Ward Elementary School****20230143597**

Rationale: Funds to support bilingual advisory councils

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:

25751	James Ward Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4517. **Transfer from Language & Cultural Education - City Wide to Lazaro Cardenas Elementary School****20230143598**

Rationale: Funds to support bilingual advisory councils

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:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4518. **Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy****20230143599**

Rationale: Funds to support bilingual advisory councils

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:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4519. **Transfer from Language & Cultural Education - City Wide to William F Finkl Elementary School****20230143600**

Rationale: Funds to support bilingual advisory councils

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:

23541	William F Finkl Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4520. **Transfer from Language & Cultural Education - City Wide to Joseph E Gary Elementary School****20230143601**

Rationale: Funds to support bilingual advisory councils

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:

23311	Joseph E Gary Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4521. **Transfer from Language & Cultural Education - City Wide to Charles G Hammond Elementary School****20230143602**

Rationale: Funds to support bilingual advisory councils

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:

23531	Charles G Hammond Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4522. **Transfer from Language & Cultural Education - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230143603**

Rationale: Funds to support bilingual advisory councils

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:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4523. **Transfer from Language & Cultural Education - City Wide to Little Village Elementary School****20230143604**

Rationale: Funds to support bilingual advisory councils

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:

22521	Little Village Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4524. **Transfer from Language & Cultural Education - City Wide to Francisco I Madero Middle School****20230143605**

Rationale: Funds to support bilingual advisory councils

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:

41041	Francisco I Madero Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4525. **Transfer from Language & Cultural Education - City Wide to Cyrus H McCormick Elementary School****20230143606**

Rationale: Funds to support bilingual advisory councils

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:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4526. **Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20230143607**

Rationale: Funds to support bilingual advisory councils

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:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4527. **Transfer from Language & Cultural Education - City Wide to Josefa Ortiz De Dominguez Elementary School****20230143608**

Rationale: Funds to support bilingual advisory councils

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:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4528. **Transfer from Language & Cultural Education - City Wide to Josiah Pickard Elementary School****20230143609**

Rationale: Funds to support bilingual advisory councils

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:

24961	Josiah Pickard Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4529. **Transfer from Language & Cultural Education - City Wide to Pilsen Elementary Community Academy****20230143610**

Rationale: Funds to support bilingual advisory councils

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:

31141	Pilsen Elementary Community Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4530. **Transfer from Language & Cultural Education - City Wide to Irma C Ruiz Elementary School****20230143611**

Rationale: Funds to support bilingual advisory councils

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:

24931	Irma C Ruiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4531. **Transfer from Language & Cultural Education - City Wide to Maria Saucedo Elementary Scholastic Academy****20230143612**

Rationale: Funds to support bilingual advisory councils

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:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4532. **Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School****20230143613**

Rationale: Funds to support bilingual advisory councils

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:

25451	John Spry Elementary Community School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4533. **Transfer from Language & Cultural Education - City Wide to John A Walsh Elementary School****20230143614**

Rationale: Funds to support bilingual advisory councils

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:

25731	John A Walsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4534. **Transfer from Language & Cultural Education - City Wide to Eli Whitney Elementary School****20230143615**

Rationale: Funds to support bilingual advisory councils

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:

25841	Eli Whitney Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4535. **Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School****20230143616**

Rationale: Funds to support bilingual advisory councils

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:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4536. **Transfer from Language & Cultural Education - City Wide to Emiliano Zapata Elementary Academy****20230143617**

Rationale: Funds to support bilingual advisory councils

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:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4537. **Transfer from Language & Cultural Education - City Wide to Brighton Park Elementary School****20230143618**

Rationale: Funds to support bilingual advisory councils

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:

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4538. **Transfer from Language & Cultural Education - City Wide to John C Burroughs Elementary School****20230143619**

Rationale: Funds to support bilingual advisory councils

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:

22481	John C Burroughs Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4539. **Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230143620**

Rationale: Funds to support bilingual advisory councils

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:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4540. **Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School****20230143621**

Rationale: Funds to support bilingual advisory councils

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:

22601	Rachel Carson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4541. **Transfer from Language & Cultural Education - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230143622**

Rationale: Funds to support bilingual advisory councils

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:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4542. **Transfer from Language & Cultural Education - City Wide to Walter S Christopher Elementary School****20230143623**

Rationale: Funds to support bilingual advisory councils

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:

30031	Walter S Christopher Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4543. **Transfer from Language & Cultural Education - City Wide to Columbia Explorers Elementary Academy****20230143624**

Rationale: Funds to support bilingual advisory councils

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:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4544. **Transfer from Language & Cultural Education - City Wide to Nathan S Davis Elementary School****20230143625**

Rationale: Funds to support bilingual advisory councils

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:

22891	Nathan S Davis Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4545. **Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School**

20230143626

Rationale: Funds to support bilingual advisory councils

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:

23081 Richard Edwards Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4546. **Transfer from Language & Cultural Education - City Wide to Edward Everett Elementary School**

20230143627

Rationale: Funds to support bilingual advisory councils

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:

23141 Edward Everett Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4547. **Transfer from Language & Cultural Education - City Wide to Robert Fulton Elementary School**

20230143628

Rationale: Funds to support bilingual advisory councils

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:

23281 Robert Fulton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4548. **Transfer from Language & Cultural Education - City Wide to Nathanael Greene Elementary School**

20230143629

Rationale: Funds to support bilingual advisory councils

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:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4549. **Transfer from Language & Cultural Education - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20230143630

Rationale: Funds to support bilingual advisory councils

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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4550. **Transfer from Language & Cultural Education - City Wide to John H Hamline Elementary School****20230143631**

Rationale: Funds to support bilingual advisory councils

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:

23511	John H Hamline Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4551. **Transfer from Language & Cultural Education - City Wide to James Hedges Elementary School****20230143632**

Rationale: Funds to support bilingual advisory councils

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:

23681	James Hedges Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4552. **Transfer from Language & Cultural Education - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230143633**

Rationale: Funds to support bilingual advisory councils

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:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4553. **Transfer from Language & Cultural Education - City Wide to Agustin Lara Elementary Academy****20230143634**

Rationale: Funds to support bilingual advisory councils

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:

23791	Agustin Lara Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4554. **Transfer from Language & Cultural Education - City Wide to Arthur A Libby Elementary School****20230143635**

Rationale: Funds to support bilingual advisory councils

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:

24171	Arthur A Libby Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4555. **Transfer from Language & Cultural Education - City Wide to Florence Nightingale Elementary School****20230143636**

Rationale: Funds to support bilingual advisory councils

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:

24671	Florence Nightingale Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4556. **Transfer from Language & Cultural Education - City Wide to Louis Pasteur Elementary School****20230143637**

Rationale: Funds to support bilingual advisory councils

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:

24851	Louis Pasteur Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4557. **Transfer from Language & Cultural Education - City Wide to Ferdinand Peck Elementary School****20230143638**

Rationale: Funds to support bilingual advisory councils

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:

24871	Ferdinand Peck Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4558. **Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School****20230143639**

Rationale: Funds to support bilingual advisory councils

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:

26721	Socorro Sandoval Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4559. **Transfer from Language & Cultural Education - City Wide to Sidney Sawyer Elementary School****20230143640**

Rationale: Funds to support bilingual advisory councils

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:

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4560. **Transfer from Language & Cultural Education - City Wide to William H Seward Communication Arts Academy ES****20230143641**

Rationale: Funds to support bilingual advisory councils

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:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4561. **Transfer from Language & Cultural Education - City Wide to James Shields Elementary School****20230143642**

Rationale: Funds to support bilingual advisory councils

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:

25361	James Shields Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4562. **Transfer from Language & Cultural Education - City Wide to James Shields Middle School****20230143643**

Rationale: Funds to support bilingual advisory councils

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:

27091	James Shields Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4563. **Transfer from Language & Cultural Education - City Wide to Sor Juana Ines de la Cruz ES****20230143644**

Rationale: Funds to support bilingual advisory councils

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:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4564. **Transfer from Language & Cultural Education - City Wide to Talman Elementary School****20230143645**

Rationale: Funds to support bilingual advisory councils

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:

26781	Talman Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4565. **Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center****20230143646**

Rationale: Funds to support bilingual advisory councils

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:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4566. **Transfer from Language & Cultural Education - City Wide to Enrico Tonti Elementary School****20230143647**

Rationale: Funds to support bilingual advisory councils

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:

25631	Enrico Tonti Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4567. **Transfer from Language & Cultural Education - City Wide to Ashburn Community Elementary School****20230143648**

Rationale: Funds to support bilingual advisory councils

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:

32081	Ashburn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4568. **Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School****20230143649**

Rationale: Funds to support bilingual advisory councils

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:

22921	Mariano Azuela Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4569. **Transfer from Language & Cultural Education - City Wide to Blair Early Childhood Center****20230143650**

Rationale: Funds to support bilingual advisory councils

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:

30071	Blair Early Childhood Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4570. **Transfer from Language & Cultural Education - City Wide to Michael M Byrne Elementary School****20230143651**

Rationale: Funds to support bilingual advisory councils

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:

22501	Michael M Byrne Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4571. **Transfer from Language & Cultural Education - City Wide to Claremont Academy Elementary School****20230143652**

Rationale: Funds to support bilingual advisory councils

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:

31301	Claremont Academy Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4572. **Transfer from Language & Cultural Education - City Wide to Charles Gates Dawes Elementary School****20230143653**

Rationale: Funds to support bilingual advisory councils

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:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4573. **Transfer from Language & Cultural Education - City Wide to John C Dore Elementary School****20230143654**

Rationale: Funds to support bilingual advisory councils

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:

23001	John C Dore Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4574. **Transfer from Language & Cultural Education - City Wide to Durkin Park Elementary School****20230143655**

Rationale: Funds to support bilingual advisory councils

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:

26831	Durkin Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4575. **Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School****20230143656**

Rationale: Funds to support bilingual advisory councils

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:

23041	John F Eberhart Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4576. **Transfer from Language & Cultural Education - City Wide to Fairfield Elementary Academy****20230143657**

Rationale: Funds to support bilingual advisory councils

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:

26701	Fairfield Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4577. **Transfer from Language & Cultural Education - City Wide to Robert L Grimes Elementary School****20230143658**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4578. **Transfer from Language & Cultural Education - City Wide to Nathan Hale Elementary School****20230143659**

Rationale: Funds to support bilingual advisory councils

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:

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4579. **Transfer from Language & Cultural Education - City Wide to Phoebe Apperson Hearst Elementary School****20230143660**

Rationale: Funds to support bilingual advisory councils

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:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4580. **Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School****20230143661**

Rationale: Funds to support bilingual advisory councils

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:

23911	Edward N Hurley Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4581. **Transfer from Language & Cultural Education - City Wide to John H Kinzie Elementary School****20230143662**

Rationale: Funds to support bilingual advisory councils

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:

24071	John H Kinzie Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4582. **Transfer from Language & Cultural Education - City Wide to Richard Henry Lee Elementary School****20230143663**

Rationale: Funds to support bilingual advisory councils

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:

26331	Richard Henry Lee Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4583. **Transfer from Language & Cultural Education - City Wide to Francis M McKay Elementary School****20230143664**

Rationale: Funds to support bilingual advisory councils

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:

24451	Francis M McKay Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4584. **Transfer from Language & Cultural Education - City Wide to Donald Morrill Math & Science Elementary School****20230143665**

Rationale: Funds to support bilingual advisory councils

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:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4585. **Transfer from Language & Cultural Education - City Wide to Robert J. Richardson Middle School****20230143666**

Rationale: Funds to support bilingual advisory councils

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:

23381	Robert J. Richardson Middle School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4586. **Transfer from Language & Cultural Education - City Wide to Adlai E Stevenson Elementary School****20230143667**

Rationale: Funds to support bilingual advisory councils

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:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4587. **Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES****20230143668**

Rationale: Funds to support bilingual advisory councils

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:

26791	Tarkington School of Excellence ES
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4588. **Transfer from Language & Cultural Education - City Wide to Mark Twain Elementary School****20230143669**

Rationale: Funds to support bilingual advisory councils

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:

25661	Mark Twain Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4589. **Transfer from Language & Cultural Education - City Wide to Barbara Vick Early Childhood & Family Center****20230143670**

Rationale: Funds to support bilingual advisory councils

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:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4590. **Transfer from Language & Cultural Education - City Wide to Luke O'Toole Elementary School****20230143671**

Rationale: Funds to support bilingual advisory councils

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:

24801	Luke O'Toole Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4591. **Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School****20230143672**

Rationale: Funds to support bilingual advisory councils

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:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4592. **Transfer from Language & Cultural Education - City Wide to Arnold Mireles Elementary Academy****20230143673**

Rationale: Funds to support bilingual advisory councils

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:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4593. **Transfer from Language & Cultural Education - City Wide to William K New Sullivan Elementary School****20230143674**

Rationale: Funds to support bilingual advisory councils

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:

25541	William K New Sullivan Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4594. **Transfer from Language & Cultural Education - City Wide to Jane Addams Elementary School****20230143675**

Rationale: Funds to support bilingual advisory councils

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:

22021	Jane Addams Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4595. **Transfer from Language & Cultural Education - City Wide to Henry Clay Elementary School****20230143676**

Rationale: Funds to support bilingual advisory councils

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:

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4596. **Transfer from Language & Cultural Education - City Wide to Matthew Gallistel Elementary Language Academy****20230143677**

Rationale: Funds to support bilingual advisory councils

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:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4597. **Transfer from Language & Cultural Education - City Wide to John L Marsh Elementary School****20230143678**

Rationale: Funds to support bilingual advisory councils

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:

24361	John L Marsh Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4598. **Transfer from Language & Cultural Education - City Wide to Edward E. Sadlowski Elementary School****20230143679**

Rationale: Funds to support bilingual advisory councils

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:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4599. **Transfer from Language & Cultural Education - City Wide to George Washington Elementary School****20230143680**

Rationale: Funds to support bilingual advisory councils

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:

25771	George Washington Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4600. **Transfer from Language & Cultural Education - City Wide to Douglas Taylor Elementary School****20230143681**

Rationale: Funds to support bilingual advisory councils

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:

25591	Douglas Taylor Elementary School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4601. **Transfer from Language & Cultural Education - City Wide to Chicago Academy High School****20230143682**

Rationale: Funds to support bilingual advisory councils

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:

46481	Chicago Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4602. **Transfer from Language & Cultural Education - City Wide to Disney II Magnet School****20230143683**

Rationale: Funds to support bilingual advisory councils

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:

26921	Disney II Magnet School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4603. **Transfer from Language & Cultural Education - City Wide to Edwin G. Foreman College and Career Academy****20230143684**

Rationale: Funds to support bilingual advisory councils

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:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4604. **Transfer from Language & Cultural Education - City Wide to Lake View High School****20230143685**

Rationale: Funds to support bilingual advisory councils

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:

46211	Lake View High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4605. **Transfer from Language & Cultural Education - City Wide to Lincoln Park High School****20230143686**

Rationale: Funds to support bilingual advisory councils

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: \$1,250

4606. **Transfer from Language & Cultural Education - City Wide to Marine Leadership Academy at Ames****20230143687**

Rationale: Funds to support bilingual advisory councils

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:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4607. **Transfer from Language & Cultural Education - City Wide to Northside Learning Center High School****20230143688**

Rationale: Funds to support bilingual advisory councils

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:

49021	Northside Learning Center High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4608. **Transfer from Language & Cultural Education - City Wide to Charles P Steinmetz College Preparatory HS****20230143689**

Rationale: Funds to support bilingual advisory councils

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:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4609. **Transfer from Language & Cultural Education - City Wide to William Howard Taft High School****20230143690**

Rationale: Funds to support bilingual advisory councils

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:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4610. **Transfer from Language & Cultural Education - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230143691**

Rationale: Funds to support bilingual advisory councils

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:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4611. **Transfer from Language & Cultural Education - City Wide to Roberto Clemente Community Academy High School****20230143692**

Rationale: Funds to support bilingual advisory councils

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:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4612. **Transfer from Language & Cultural Education - City Wide to Marie Sklodowska Curie Metropolitan High School****20230143693**

Rationale: Funds to support bilingual advisory councils

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:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4613. **Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School****20230143694**

Rationale: Funds to support bilingual advisory councils

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:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4614. **Transfer from Language & Cultural Education - City Wide to Benito Juarez Community Academy High School****20230143695**

Rationale: Funds to support bilingual advisory councils

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:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4615. **Transfer from Language & Cultural Education - City Wide to Multicultural Arts High School****20230143696**

Rationale: Funds to support bilingual advisory councils

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:

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4616. **Transfer from Language & Cultural Education - City Wide to North-Grand High School****20230143697**

Rationale: Funds to support bilingual advisory councils

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:

46431	North-Grand High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4617. **Transfer from Language & Cultural Education - City Wide to Charles Allen Prosser Career Academy High School****20230143698**

Rationale: Funds to support bilingual advisory councils

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:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4618. **Transfer from Language & Cultural Education - City Wide to Eric Solorio Academy High School****20230143699**

Rationale: Funds to support bilingual advisory councils

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:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4619. **Transfer from Language & Cultural Education - City Wide to Wells Community Academy High School****20230143700**

Rationale: Funds to support bilingual advisory councils

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:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4620. **Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS****20230143701**

Rationale: Funds to support bilingual advisory councils

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:

46551	Back of the Yards IB HS
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4621. **Transfer from Language & Cultural Education - City Wide to David G Farragut Career Academy High School****20230143702**

Rationale: Funds to support bilingual advisory councils

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:

53091	David G Farragut Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4622. **Transfer from Language & Cultural Education - City Wide to Gage Park High School****20230143703**

Rationale: Funds to support bilingual advisory councils

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:

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4623. **Transfer from Language & Cultural Education - City Wide to Sarah E. Goode STEM Academy****20230143704**

Rationale: Funds to support bilingual advisory councils

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:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4624. **Transfer from Language & Cultural Education - City Wide to Gurdon S Hubbard High School****20230143705**

Rationale: Funds to support bilingual advisory councils

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:

46341	Gurdon S Hubbard High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4625. **Transfer from Language & Cultural Education - City Wide to Infinity Math Science and Technology High School****20230143706**

Rationale: Funds to support bilingual advisory councils

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:

55151	Infinity Math Science and Technology High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4626. **Transfer from Language & Cultural Education - City Wide to Thomas Kelly High School****20230143707**

Rationale: Funds to support bilingual advisory councils

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:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4627. **Transfer from Language & Cultural Education - City Wide to John F Kennedy High School****20230143708**

Rationale: Funds to support bilingual advisory councils

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:

46201	John F Kennedy High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4628. **Transfer from Language & Cultural Education - City Wide to Robert Lindblom Math & Science Academy HS****20230143709**

Rationale: Funds to support bilingual advisory councils

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:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4629. **Transfer from Language & Cultural Education - City Wide to Peace and Education Coalition High School****20230143710**

Rationale: Funds to support bilingual advisory councils

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:

67021	Peace and Education Coalition High School
115	General Education Fund
53405	Commodities - Supplies
300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs

Amount: \$1,250

4630. **Transfer from Language & Cultural Education - City Wide to Ellen H Richards Career Academy High School****20230143711**

Rationale: Funds to support bilingual advisory councils

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:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4631. **Transfer from Language & Cultural Education - City Wide to George Washington High School****20230143712**

Rationale: Funds to support bilingual advisory councils

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:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,250

4632. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230144032**

Rationale: Raceway 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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

4633. **Transfer from North River Elementary School to Education General - City Wide****20230109362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,250

4634. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,250

4635. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230109984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4636. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230109985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,251

4637. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4638. **Transfer from Stephen T Mather High School to Education General - City Wide****20230185562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4639. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230109987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4640. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230109988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4641. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4642. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4643. **Transfer from Kenwood Academy High School to Education General - City Wide****20230109990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4644. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230109992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,251

4645. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230164377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,252

4646. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230210405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,252

4647. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230109994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,252

4648. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230109996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,252

4649. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230208921**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,252

4650. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230109998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,252

4651. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230207994**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,252

4652. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230044830**

Rationale:

Transfer From:

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

Transfer To:

26791	Tarkington School of Excellence ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,252

4653. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
150005	High School Sports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,252

4654. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230110000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,253

4655. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230110002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,253

4656. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230110004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,253

4657. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230206275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,253

4658. **Transfer from William Penn Elementary School to Education General - City Wide****20230175001**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,253

4659. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,253

4660. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230041920**

Rationale: Services performed on 3 20 22 Resolved the problem for node one had a bad 15amp AC twist in fuse Building maintenance had a spare and it was replaced Node one was in a restart loop Powered up when the fuse was replaced Need a fuse fo

Transfer From:

11880 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: \$1,253

4661. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20230043117**

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)
494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69328 St John Lutheran School
353 Title II - Teacher Quality
54205 Travel Expense
221022 Federal - Nonpublic Inst (Lutheran)
494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,253

4662. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230110007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
115 General Education Fund
57135 Pensions - Employee, Teacher
111044 Physical Education - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,253

4663. **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230110008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
115 General Education Fund
57135 Pensions - Employee, Teacher
119027 Prek Instruction
000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,253

4664. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230110010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501 Michael M Byrne Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
119060 Oip - Language Arts
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,253

4665. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,253

4666. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,254

4667. **Transfer from Education General - City Wide to Budget & Management Office****20230142404**

Rationale: Correction to COLA encumbrance adjustment PN549629

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,254

4668. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230110012**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,254

4669. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230110014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,254

4670. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,254

4671. **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230110016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,254

4672. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,254

4673. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,254

4674. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175104**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,254

4675. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230201860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,254

4676. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201703**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,254

4677. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,255

4678. **Transfer from John Barry Elementary School to Education General - City Wide****20230110017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,255

4679. **Transfer from Education General - City Wide to Accounting****20230050098**

Rationale: Correction to COLA encumbrance adjustment PN481534

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,255

4680. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230110019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,255

4681. **Transfer from Education General - City Wide to Education General - City Wide****20230046175**

Rationale: Correction to COLA encumbrance adjustment PN470720

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,255

4682. **Transfer from George Washington High School to Education General - City Wide****20230110021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,255

4683. **Transfer from Teaching and Learning Office to Walt Disney Magnet Elementary School****20230144369**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,255

4684. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,255

4685. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230203441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,256

4686. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20230042307**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24631	Ronald Brown Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,256

4687. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide****20230110023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63131	Instituto Health Sciences Career Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,256

4688. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230110654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,256

4689. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,257

4690. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230110656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,257

4691. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230220132**

Rationale: Replacement filters to maintain 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:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,257

4692. **Transfer from Kenwood Academy High School to Education General - City Wide****20230191123**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,258

4693. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230045012**

Rationale: Pneumatic Thermostats

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,258

4694. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211240**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,258

4695. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230110659**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,258

4696. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230110660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,258

4697. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230110662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,258

4698. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230110663**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,258

4699. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230110665**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4700. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230177079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4701. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4702. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230110667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4703. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4704. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230142530**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
297920	Other Government Funded - Support Services
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,259

4705. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230110669**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4706. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4707. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196588**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,259

4708. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230110671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,260

4709. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,260

4710. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,260

4711. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230213783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,260

4712. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230110674**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,260

4713. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186365**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4714. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4715. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4716. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4717. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School****20230042314**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25291	Franz Peter Schubert Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,261

4718. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230110679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4719. **Transfer from Air Force Academy High School to Education General - City Wide****20230182559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4720. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230110682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111028	Social Studies-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4721. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230110683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,261

4722. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111040	Music-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4723. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4724. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230210948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,261

4725. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230110685**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4726. **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230110687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,261

4727. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230110689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,261

4728. **Transfer from Lincoln Park High School to Education General - City Wide****20230183625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,262

4729. **Transfer from George Washington High School to Education General - City Wide****20230185916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,262

4730. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230110691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,262

4731. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230187545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,262

4732. **Transfer from North River Elementary School to Education General - City Wide****20230167573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,262

4733. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,262

4734. **Transfer from Lincoln Park High School to Education General - City Wide****20230110693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,263

4735. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,263

4736. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181956**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,263

4737. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,264

4738. **Transfer from Stephen T Mather High School to Education General - City Wide****20230110695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,264

4739. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,264

4740. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230044550**

Rationale: Light bulbs needed for replacement

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,264

4741. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230111317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
52130	Career Service Salaries - Extended Day
125024	Homework Assistance
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,264

4742. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,264

4743. **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230208016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,264

4744. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230219442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,264

4745. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,265

4746. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230111319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,265

4747. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,265

4748. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230111321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,265

4749. **Transfer from Education General - City Wide to Student Transportation****20230049153**

Rationale: Correction to COLA encumbrance adjustment PN509819

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,265

4750. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230042688**

Rationale: FILTERS for 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:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,265

4751. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187495**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,265

4752. **Transfer from John Palmer Elementary School to Education General - City Wide****20230111323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,266

4753. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230111325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,266

4754. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230111326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,266

4755. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195279**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,266

4756. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,266

4757. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230111328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,266

4758. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230111331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,266

4759. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230111333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,266

4760. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,266

4761. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230111335**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,266

4762. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,266

4763. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230111336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,267

4764. **Transfer from William J Bogan High School to Education General - City Wide****20230111338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,267

4765. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230111339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,267

4766. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,268

4767. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230049468**

Rationale: Correction to COLA encumbrance adjustment PN545663

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,268

4768. **Transfer from John Palmer Elementary School to Education General - City Wide****20230111341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,268

4769. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,268

4770. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230111344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,268

4771. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230111347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,269

4772. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,269

4773. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230111348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,269

4774. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230217830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,269

4775. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230111350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,269

4776. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230111352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,269

4777. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230111354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,269

4778. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,269

4779. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180040	English Language Learner (EII/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,270

4780. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230042806**

Rationale: Cost to replace deficient fire alarm heat sensors and components found during annual 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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,270

4781. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230043029**

Rationale: Provide new ABB contactor on main make up air handler Wire into existing controls

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,270

4782. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230111357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,270

4783. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230204406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46621	Austin College and Career Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,270

4784. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230101298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,270

4785. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230101300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,271

4786. **Transfer from North River Elementary School to Education General - City Wide****20230203371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,271

4787. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230101302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,271

4788. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,271

4789. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230101304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,271

4790. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230101305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,271

4791. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,271

4792. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230101313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4793. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230101314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4794. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230101315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4795. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230101316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4796. **Transfer from John Fiske Elementary School to Education General - City Wide****20230101317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4797. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230101318**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4798. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230101319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4799. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230101320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,272

4800. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230101321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4801. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230101322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4802. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230101323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4803. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4804. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4805. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168288**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4806. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4807. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230186001**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4808. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230192192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4809. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4810. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194978**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4811. **Transfer from John Fiske Elementary School to Education General - City Wide****20230199460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4812. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230203696**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,272

4813. **Transfer from John Barry Elementary School to Education General - City Wide****20230192599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4814. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177608**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4815. **Transfer from North-Grand High School to Education General - City Wide****20230212184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,272

4816. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230101324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,273

4817. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230101326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,273

4818. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180247**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,273

4819. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190639**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,273

4820. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230101327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,273

4821. **Transfer from Education General - City Wide to Talent Office****20230047523**

Rationale: Correction to COLA encumbrance adjustment PN568293

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,273

4822. **Transfer from William J Bogan High School to Education General - City Wide****20230188925**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,274

4823. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230041176**

Rationale: troubleshoot why ATS Switch indicating lights not on

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,274

4824. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230101329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4825. **Transfer from Education General - City Wide to Network 16****20230045114**

Rationale: Correction to COLA encumbrance adjustment PN641767

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,275

4826. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4827. **Transfer from John F Kennedy High School to Education General - City Wide****20230101331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4828. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4829. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230043412**

Rationale: fire extinguishers and labor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,275

4830. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20230056225**

Rationale: Furnish and install 1 24 hour time clock for 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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,275

4831. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School****20230162409**

Rationale: replace windows with bullet holes

Transfer From:

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

Transfer To:

25791	Daniel Webster Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,275

4832. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230101332**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,275

4833. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4834. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4835. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230101335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,275

4836. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230101338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,276

4837. **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,276

4838. **Transfer from Education General - City Wide to Education General - City Wide****20230046962**

Rationale: Correction to COLA encumbrance adjustment PN517633

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,276

4839. **Transfer from George Washington High School to Education General - City Wide****20230186490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,276

4840. **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230206135**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,276

4841. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230101958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,276

4842. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230101960**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,276

4843. **Transfer from Morgan Park High School to Education General - City Wide****20230101962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,276

4844. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215419**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,276

4845. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230101964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,277

4846. **Transfer from Chicago World Language Academy to Education General - City Wide****20230101966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,277

4847. **Transfer from Chicago World Language Academy to Education General - City Wide****20230189158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,277

4848. **Transfer from John Palmer Elementary School to Education General - City Wide****20230101968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,277

4849. **Transfer from John Palmer Elementary School to Education General - City Wide****20230203088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,277

4850. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,277

4851. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,277

4852. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,277

4853. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,277

4854. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230101971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,278

4855. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230101972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,278

4856. **Transfer from Bowen High School to Education General - City Wide****20230101974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491	Bowen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,278

4857. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230101976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,278

4858. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230161573**

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:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,278

4859. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,278

4860. **Transfer from Bowen High School to Education General - City Wide****20230101980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,278

4861. **Transfer from Bowen High School to Education General - City Wide****20230101981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,278

4862. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230042818**

Rationale: JCI Technician to provide and replace a pull station per Engineers request The School is currently on 911 Fire Watch and engineer would like work done as soon a possible once a PO is obtained

Transfer From:

11880 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: \$1,279

4863. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230165172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,279

4864. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,279

4865. **Transfer from Sauganash Elementary School to Education General - City Wide****20230101983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,279

4866. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230101985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,279

4867. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,279

4868. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230101987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,279

4869. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,279

4870. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230208763**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,280

4871. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230101988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4872. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230101990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4873. **Transfer from William E Dever Elementary School to Education General - City Wide****20230101994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,280

4874. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230101995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,280

4875. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230101996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461 Hanson Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,280

4876. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,280

4877. **Transfer from John Palmer Elementary School to Education General - City Wide****20230101998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,280

4878. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230102631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,280

4879. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144107**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442276 21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: \$1,280

4880. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144108**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442275 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$1,280

4881. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144109**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442274 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$1,280

4882. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144112**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442272 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$1,280

4883. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144113**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$1,280

4884. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144114**

Rationale: Aligning to approved ISBE budget

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442270 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$1,280

4885. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4886. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4887. **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230208589**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,280

4888. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4889. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230102633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4890. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4891. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218358**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,280

4892. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,280

4893. **Transfer from John F Kennedy High School to Education General - City Wide****20230102635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,281

4894. **Transfer from West Ridge Elementary School to Education General - City Wide****20230102636**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,281

4895. **Transfer from Percy L Julian High School to Education General - City Wide****20230215621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,281

4896. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230102639**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,282

4897. **Transfer from STEM Magnet Academy to Education General - City Wide****20230102641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,282

4898. **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230219566**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,282

4899. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230102643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,282

4900. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230102645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,282

4901. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230102647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,282

4902. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230102650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,282

4903. **Transfer from George Leland Elementary School to Education General - City Wide****20230102652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,283

4904. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,283

4905. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230102654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,283

4906. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230201833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,283

4907. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,284

4908. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196015**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,284

4909. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179124**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,284

4910. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,284

4911. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190596**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,284

4912. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230102656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,284

4913. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230102658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,284

4914. **Transfer from West Ridge Elementary School to Education General - City Wide****20230102660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,285

4915. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230102661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,285

4916. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,285

4917. **Transfer from Education General - City Wide to Accounting****20230050113**

Rationale: Correction to COLA encumbrance adjustment PN596011

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,285

4918. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230044676**

Rationale: REQ1206941

Transfer From:

10615 Safety and Security - City Wide
 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: \$1,285

4919. **Transfer from Talent Office to Information & Technology Services****20230163019**

Rationale: Cover the cost for phone headset and license for a new employee in Records

Transfer From:

11010 Talent Office
 115 General Education Fund
 53215 Commodities - Purchased Food
 264209 Staffing 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: \$1,285

4920. **Transfer from Payroll Services to Information & Technology Services****20230163373**

Rationale: Headset and license for employee addition to IN CONTACT system REQ1225390

Transfer From:

12450	Payroll Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252402	Centralized Payroll 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: \$1,285

4921. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,285

4922. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230102663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,285

4923. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208947**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,285

4924. **Transfer from Education General - City Wide to Education General - City Wide****20230048869**

Rationale: Correction to COLA encumbrance adjustment PN604913

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,285

4925. **Transfer from Teaching and Learning Office to George Washington High School****20230144731**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,285

4926. **Transfer from George Washington High School to Education General - City Wide****20230102664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,286

4927. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166556**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,286

4928. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182533**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,286

4929. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230102666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,286

4930. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,286

4931. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230219973**

Rationale: Snow removal equipment Need additional inventory HD 1 286 12

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,286

4932. **Transfer from John F Kennedy High School to Education General - City Wide****20230188398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,286

4933. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230102668**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,286

4934. **Transfer from Teaching and Learning Office to Roald Amundsen High School****20230144250**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,286

4935. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4936. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230102670**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,287

4937. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4938. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230206838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,287

4939. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230102672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4940. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230186795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4941. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230214033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4942. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230103314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51500	Teacher Salaries - Substitutes
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4943. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178467**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4944. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,287

4945. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230103317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,288

4946. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,288

4947. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,288

4948. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230182938**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,288

4949. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230220156**

Rationale: Repair deficiencies from pump sprinkler 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:

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: \$1,288

4950. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230103320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,288

4951. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230103323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,289

4952. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,289

4953. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230103325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,289

4954. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,289

4955. **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230103327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,289

4956. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230103328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,289

4957. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169869**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,289

4958. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230103330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,290

4959. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230103332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,290

4960. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230103334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,290

4961. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230103335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4962. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230103336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4963. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4964. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4965. **Transfer from Morgan Park High School to Education General - City Wide****20230189022**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,290

4966. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230192538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,290

4967. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230210859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221 Hiram H Belding 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,290

4968. **Transfer from Jordan Elementary Community School to Education General - City Wide****20230217834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,290

4969. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,290

4970. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230103338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4971. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4972. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230103340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,290

4973. **Transfer from Education General - City Wide to Student Transportation****20230049139**

Rationale: Correction to COLA encumbrance adjustment PN495522

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,290

4974. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230103342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,290

4975. **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230218974**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,291

4976. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,291

4977. **Transfer from New Field Elementary School to Education General - City Wide****20230103344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,291

4978. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182812**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,291

4979. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182286**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,291

4980. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230103346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,291

4981. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178847**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,291

4982. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,291

4983. **Transfer from William Howard Taft High School to Education General - City Wide****20230103347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,292

4984. **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230103349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,292

4985. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230071786**

Rationale: Card box needed for boiler circuitry

Transfer From:

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

Transfer To:

24531	James Monroe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,292

4986. **Transfer from William P Gray Elementary School to Education General - City Wide****20230103350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,292

4987. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230103353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,293

4988. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230103982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,293

4989. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,293

4990. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230103984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,293

4991. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230103985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,293

4992. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230103987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,294

4993. **Transfer from Thomas Kelly High School to Education General - City Wide****20230103989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,294

4994. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230103990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,294

4995. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183001**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,294

4996. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216551**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,295

4997. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230044522**

Rationale: Remove and replace window in classroom 203 reseal main entrance window

Transfer From:

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

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,295

4998. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230261956**

Rationale: Request PO for a troubleshoot on 3 Cook 2HP aging Roof Exhaust fans Hope they will be repairable

Transfer From:

11880	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: \$1,295

4999. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230103994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,295

5000. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,295

5001. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230103996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,296

5002. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230103998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,296

5003. **Transfer from Dunne Technology Academy to Education General - City Wide****20230104001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,296

5004. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230104002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,296

5005. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,296

5006. **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230215518**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,296

5007. **Transfer from Student Support and Engagement to John C Dore Elementary School****20230042229**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23001	John C Dore Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,296

5008. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230104004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,296

5009. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,297

5010. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230104006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,297

5011. **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230202558**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,297

5012. **Transfer from Education General - City Wide to Talent Office****20230047509**

Rationale: Correction to COLA encumbrance adjustment PN545646

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,297

5013. **Transfer from William Howard Taft High School to Education General - City Wide****20230183599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,297

5014. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230104007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,298

5015. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230104009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,298

5016. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230104011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5017. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5018. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230207990**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,299

5019. **Transfer from Orr Academy High School to Education General - City Wide****20230168186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5020. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5021. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051303**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,299

5022. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230104014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5023. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5024. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230104016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,299

5025. **Transfer from Dunne Technology Academy to Education General - City Wide****20230164356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,299

5026. **Transfer from William Howard Taft High School to Education General - City Wide****20230185633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,300

5027. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,300

5028. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230041211**

Rationale: Repair Corner Floor in Room 109 Prep area Corner of room by desk 2 X 2 Remove VCT floor tiles and underlayment Break out concrete Dig out 16 of dirt Once piping is repair place dirt over pipes Install gravel and pour 3 of

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

5029. **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230041506**

Rationale: Cylinder pinning

Transfer From:

11880 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: \$1,300

5030. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230104018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,300

5031. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230160740**

Rationale: Replace waste drain

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,300

5032. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189638**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,300

5033. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230104019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,300

5034. **Transfer from West Ridge Elementary School to Education General - City Wide****20230195605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,300

5035. **Transfer from George Washington High School to Education General - City Wide****20230104021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,300

5036. **Transfer from John Barry Elementary School to Education General - City Wide****20230104023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,300

5037. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,300

5038. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230104657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,301

5039. **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230204099**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,301

5040. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230104659**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,301

5041. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,301

5042. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230104661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,301

5043. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,301

5044. **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230104663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,301

5045. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230104664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,301

5046. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,302

5047. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230104666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,302

5048. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,302

5049. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216636**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,302

5050. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183254**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,302

5051. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230104668**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,302

5052. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230104670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,302

5053. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,302

5054. **Transfer from Percy L Julian High School to Education General - City Wide****20230104672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,302

5055. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230104674**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5056. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5057. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199996**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5058. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230104676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031 Ernst Prussing 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5059. **Transfer from William J Bogan High School to Education General - City Wide****20230104678**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5060. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230104680**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5061. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230104683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5062. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,303

5063. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,304

5064. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230104685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,304

5065. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230104687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,304

5066. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230104688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,304

5067. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230104690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,304

5068. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230218542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,305

5069. **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230204605**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,305

5070. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230217720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,305

5071. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230041333**

Rationale: Replacement wireless clocks for 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:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,305

5072. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230104693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,305

5073. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230104694**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,306

5074. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230206549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,306

5075. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230212484**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,307

5076. **Transfer from Edison Park Elementary School to Education General - City Wide****20230104697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,307

5077. **Transfer from Orr Academy High School to Education General - City Wide****20230168170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,307

5078. **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230105341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,308

5079. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,308

5080. **Transfer from Education General - City Wide to Teaching and Learning Office****20230045899**

Rationale: Correction to COLA encumbrance adjustment PN559409

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,308

5081. **Transfer from William Howard Taft High School to Education General - City Wide****20230105344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,308

5082. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230105346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,308

5083. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176877**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,308

5084. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20230041335**

Rationale: We have quite a few clocks that are not working in the hallways

Transfer From:

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: \$1,308

5085. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230105348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,309

5086. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230105349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,309

5087. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,309

5088. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230105352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,309

5089. **Transfer from West Park Elementary Academy to Education General - City Wide****20230105353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,310

5090. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230105355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5091. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230105357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5092. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169008**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5093. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5094. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182994**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5095. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201410**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,310

5096. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230105359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5097. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5098. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230213033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,310

5099. **Transfer from Englewood STEM HS to Education General - City Wide****20230214567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5100. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5101. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5102. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230212133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,310

5103. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230105360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,310

5104. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183163**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5105. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5106. **Transfer from West Park Elementary Academy to Education General - City Wide****20230105361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,310

5107. **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230105363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57405	Medicare
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,310

5108. **Transfer from Spencer Technology Academy to Education General - City Wide****20230105366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5109. **Transfer from Spencer Technology Academy to Education General - City Wide****20230169509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5110. **Transfer from John Barry Elementary School to Education General - City Wide****20230192593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,310

5111. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230144001**

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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,311

5112. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230105367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,311

5113. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,311

5114. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,311

5115. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230105371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,311

5116. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230105372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,312

5117. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177551**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,312

5118. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230206438**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,312

5119. **Transfer from Education General - City Wide to Board of Trustees****20230045814**

Rationale: Correction to COLA encumbrance adjustment PN425558

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,312

5120. **Transfer from Kenwood Academy High School to Education General - City Wide****20230105374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,312

5121. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230105375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,312

5122. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230105377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,312

5123. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,312

5124. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230105378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,312

5125. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230105380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,313

5126. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230105381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,313

5127. **Transfer from Teaching and Learning Office to Nicholas Senn High School****20230144662**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,313

5128. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,313

5129. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230144021**

Rationale: received quote to repair broken door latch for RM 113

Transfer From:

11880	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: \$1,313

5130. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230205474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,313

5131. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217019**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,313

5132. **Transfer from William Howard Taft High School to Education General - City Wide****20230183901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,314

5133. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230106018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,314

5134. **Transfer from Portage Park Elementary School to Education General - City Wide****20230106020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,314

5135. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,314

5136. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230106022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,314

5137. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,314

5138. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230212465**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,314

5139. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,314

5140. **Transfer from William Howard Taft High School to Education General - City Wide****20230106024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,314

5141. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230201930**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,314

5142. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,314

5143. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230106026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,315

5144. **Transfer from John C Dore Elementary School to Education General - City Wide****20230106028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,315

5145. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189076**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,315

5146. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,315

5147. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,315

5148. **Transfer from William Howard Taft High School to Education General - City Wide****20230106029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,315

5149. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,316

5150. **Transfer from Kenwood Academy High School to Education General - City Wide****20230207259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,316

5151. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,316

5152. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230106031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,316

5153. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230209417**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,316

5154. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,317

5155. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230106033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,317

5156. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,317

5157. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230106036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,318

5158. **Transfer from Collins Academy High School to Education General - City Wide****20230106037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,318

5159. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230106039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,318

5160. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210672**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,318

5161. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230209448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031 Ernst Prussing 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,318

5162. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230106041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,318

5163. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230106043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,318

5164. **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230106045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,318

5165. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,318

5166. **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230212590**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,318

5167. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230217238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,318

5168. **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230219969**

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: \$1,319

5169. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230106048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,319

5170. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230106050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,319

5171. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230106051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,319

5172. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185992**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5173. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230106053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5174. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230106697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5175. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230106698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5176. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230106699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5177. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230106700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5178. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230106701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5179. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230106702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5180. **Transfer from Thomas Kelly High School to Education General - City Wide****20230106703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5181. **Transfer from Bowen High School to Education General - City Wide****20230106704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5182. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230144017**

Rationale: need kitchen loading dock door tracks 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:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,320

5183. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5184. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5185. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5186. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5187. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20230179169**

Rationale: the high gas switch was also found to be non functional We can furnish and install a new switch for the cost below

Transfer From:

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

Transfer To:

23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,320

5188. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183805**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5189. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5190. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5191. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5192. **Transfer from Bowen High School to Education General - City Wide****20230217964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5193. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230106706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,320

5194. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230106707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,320

5195. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230106708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5196. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230106709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,320

5197. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,321

5198. **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230042781**

Rationale: Snow blower for Whistler Elementary

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,321

5199. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230106711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,321

5200. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230106713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,321

5201. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230106715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,322

5202. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230106716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119066 Oep - Art
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,322

5203. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230106718**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,322

5204. **Transfer from Kenwood Academy High School to Education General - City Wide****20230106720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,322

5205. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230106722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,322

5206. **Transfer from Education General - City Wide to Student Support and Engagement****20230046856**

Rationale: Correction to COLA encumbrance adjustment PN562674

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,322

5207. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230143787**

Rationale: ANNEX SPRINKLER SYSTEM REPAIR REPLACE 2 5 WATERFLOW SWITCH FAILED DURING INSPECTION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,322

5208. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230106723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,323

5209. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230106725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,323

5210. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,323

5211. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230106726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,323

5212. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,323

5213. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,323

5214. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230106728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,323

5215. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,323

5216. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,324

5217. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230106730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,324

5218. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,324

5219. **Transfer from Morton School of Excellence to Education General - City Wide****20230106731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091	Morton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,325

5220. **Transfer from John F Kennedy High School to Education General - City Wide****20230187816**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,325

5221. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,325

5222. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230106733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,325

5223. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,325

5224. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,325

5225. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20230041904**

Rationale: Mechanical Room water heater Issue cold water inlet to heater is leaking at pro press 90 Shut down cold water feed from main not at heater Demolish approximately 10 of 15 domestic cold water supply piping Install approximately

Transfer From:

11880 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: \$1,325

5226. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230042469**

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
462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,325

5227. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230106735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161 James B Farnsworth Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111053 G 1-3 Primary-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,325

5228. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230205941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681 William P Nixon Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111008 Grades 1-8-Elementary
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$1,326

5229. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230107372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,326

5230. **Transfer from William Howard Taft High School to Education General - City Wide****20230184461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,326

5231. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,326

5232. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20230044675**

Rationale: Light bulbs needed for fixtures throughout the hallways bathrooms emer lights and classrooms

Transfer From:

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

Transfer To:

25951 Richard J Daley Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,326

5233. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230107375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,326

5234. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180363**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,326

5235. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230107377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
52140	Career Service Salaries - Other
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,326

5236. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230107378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,326

5237. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,326

5238. **Transfer from Education General - City Wide to Law Office****20230046209**

Rationale: Correction to COLA encumbrance adjustment PN243721

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,327

5239. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230107380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,327

5240. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230195224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,327

5241. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230107382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,328

5242. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230107384**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,328

5243. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230107386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,328

5244. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230107387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,328

5245. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230107389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,328

5246. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230107391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,329

5247. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230107392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,329

5248. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230201795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,329

5249. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230107393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,329

5250. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,329

5251. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,329

5252. **Transfer from William Howard Taft High School to Education General - City Wide****20230107394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,329

5253. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230107395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,329

5254. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230209132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,329

5255. **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230206404**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,330

5256. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230187018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,330

5257. **Transfer from Education General - City Wide to Talent Office****20230047140**

Rationale: Correction to COLA encumbrance adjustment PN259239

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,330

5258. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,330

5259. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230107397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,330

5260. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211698**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,330

5261. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,331

5262. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230042630**

Rationale:

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,331

5263. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230107401**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,332

5264. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,332

5265. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230141770**

Rationale:

Transfer From:

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

Transfer To:

23631	Woodlawn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,333

5266. **Transfer from World Language Academy High School to Education General - City Wide****20230107403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,333

5267. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
147601	Graphic Communications/Graphic Design
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,333

5268. **Transfer from William Howard Taft High School to Education General - City Wide****20230107406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,333

5269. **Transfer from James Madison Elementary School to Education General - City Wide****20230107408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,333

5270. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181410**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,333

5271. **Transfer from Lincoln Park High School to Education General - City Wide****20230184754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,333

5272. **Transfer from Orr Academy High School to Education General - City Wide****20230107410**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,333

5273. **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230107412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,334

5274. **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230209670**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,334

5275. **Transfer from Portage Park Elementary School to Education General - City Wide****20230108039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,334

5276. **Transfer from Portage Park Elementary School to Education General - City Wide****20230166472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,334

5277. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230108040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,334

5278. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230108041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,335

5279. **Transfer from Percy L Julian High School to Education General - City Wide****20230108043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,335

5280. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230163146**

Rationale: To furnish and install 6 Conventional Heat Detectors found to not be operating

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,335

5281. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230108045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,336

5282. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230203663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,336

5283. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230108047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,336

5284. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230108048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,336

5285. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230160791**

Rationale: please supply the control board for unit vent in room 201 Control Board MicroTech 325 UV Main Refurb 1 00 Ea 1 336 60 Ea 0 00 1 336 60 that needs to be replaced

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,337

5286. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187635**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,337

5287. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230108049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,337

5288. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230108050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,337

5289. **Transfer from Morton School of Excellence to Education General - City Wide****20230171414**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091 Morton 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,337

5290. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230108052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,337

5291. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,337

5292. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230108053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,338

5293. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230213823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,338

5294. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230108054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,338

5295. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,338

5296. **Transfer from Education General - City Wide to Student Support and Engagement****20230046857**

Rationale: Correction to COLA encumbrance adjustment PN600157

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,338

5297. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,339

5298. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230108055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,339

5299. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230108057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,339

5300. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230216499**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57605 Workers Compensation
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,339

5301. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214834**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,339

5302. **Transfer from William H Brown Elementary School to Education General - City Wide****20230108060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351 William H Brown 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,340

5303. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230108062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,340

5304. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20230042831**

Rationale: Camera line to catch basin for Kindergarten bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,340

5305. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230108064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,340

5306. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230108065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,340

5307. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20230161577**

Rationale: Men s Women s and Kitchen Restrooms Scope Emergency Response Provide plumber and equipment to rod sanitary building drain serving restrooms due to back up Flush line with water to ensure proper operation Provide follow up quote for

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,340

5308. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169195**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,340

5309. **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230208442**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,340

5310. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

5311. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219157**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

5312. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

5313. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

5314. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230108067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

5315. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,341

5316. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,342

5317. **Transfer from Percy L Julian High School to Education General - City Wide****20230216167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,342

5318. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230108069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,342

5319. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176782**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,342

5320. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230108071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,342

5321. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230108073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,342

5322. **Transfer from James Madison Elementary School to Education General - City Wide****20230180223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,343

5323. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,343

5324. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

5325. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

5326. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217907**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

5327. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230108076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

5328. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230108077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,344

5329. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230108079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,344

5330. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230142614**

Rationale: interior door repairs for art room and door 1 and door 5

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,345

5331. **Transfer from Education General - City Wide to Education General - City Wide****20230048876**

Rationale: Correction to COLA encumbrance adjustment PN604925

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,345

5332. **Transfer from Chicago World Language Academy to Education General - City Wide****20230188605**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,346

5333. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,346

5334. **Transfer from World Language Academy High School to Education General - City Wide****20230219845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,346

5335. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,346

5336. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230108701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,346

5337. **Transfer from Education General - City Wide to Talent Office****20230047126**

Rationale: Correction to COLA encumbrance adjustment PN241374

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,346

5338. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230215468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,346

5339. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198578**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,346

5340. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230108703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,346

5341. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230108705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,347

5342. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187410**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,347

5343. **Transfer from Intrinsic Charter School to Education General - City Wide****20230108707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66691	Intrinsic Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,347

5344. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,347

5345. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230108709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,348

5346. **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202790**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,348

5347. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230108710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,348

5348. **Transfer from Ida B Wells Preparatory Elementary Academy to Information & Technology Services****20230269741**

Rationale: SCOPE OF WORK 9051

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,348

5349. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230108711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,348

5350. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,348

5351. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230108712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,348

5352. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230219571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,348

5353. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230108713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,348

5354. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230108715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57205	Pensions - Employee, ESP
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,348

5355. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230108717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,348

5356. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instructional Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,349

5357. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230108719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5358. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230108722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5359. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230108723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5360. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5361. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5362. **Transfer from William Howard Taft High School to Education General - City Wide****20230186227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5363. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230108725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,349

5364. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230108726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,350

5365. **Transfer from Stephen T Mather High School to Education General - City Wide****20230108728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,350

5366. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20230041813**

Rationale: Demolish 1 baby Devoro top spud water closet Install 1 new standard height floor mount top spud water closet including new wax ring Sloan sweat kit and open front seat Rebuild flushometer as necessary

Transfer From:

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

Transfer To:

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: \$1,350

5367. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20230043239**

Rationale: Shut down water and change stop valve Boys 1st FL stall 2 and 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,350

5368. **Transfer from West Park Elementary Academy to Education General - City Wide****20230108731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,350

5369. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230108732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,350

5370. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School****20230144224**

Rationale: Quote to install new playground equipment

Transfer From:

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

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,350

5371. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230162756**

Rationale: James Kata 10 14 2022 11 46 AM Courtesy Electric to repair underground electrical splice for a section of exterior pole lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

5372. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20230163142**

Rationale: Unclog slop sinks that are slow going down

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,350

5373. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,350

5374. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,350

5375. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230108734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,350

5376. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230201284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,350

5377. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210240**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111081	Foreign Language - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,350

5378. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230108736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,351

5379. **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230108738**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,351

5380. **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230208190**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,351

5381. **Transfer from Lincoln Park High School to Education General - City Wide****20230108739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,351

5382. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230108740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,351

5383. **Transfer from Kenwood Academy High School to Education General - City Wide****20230108741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,351

5384. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230109364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,351

5385. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230201849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,351

5386. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230202408**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,351

5387. **Transfer from Percy L Julian High School to Education General - City Wide****20230109366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,351

5388. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230109368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,351

5389. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230109370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,351

5390. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,351

5391. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,351

5392. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230109372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,351

5393. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230109375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

5394. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230109377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

5395. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

5396. **Transfer from Edison Park Elementary School to Education General - City Wide****20230109378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

5397. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230109380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

5398. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,352

5399. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,353

5400. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230109382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,353

5401. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230109385**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,353

5402. **Transfer from Stephen T Mather High School to Education General - City Wide****20230187273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,353

5403. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5404. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230109387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5405. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5406. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230109389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5407. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167093**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5408. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230109391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5409. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5410. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230109393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,354

5411. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048550**

Rationale: Correction to COLA encumbrance adjustment PN578974

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$1,355

5412. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048551**

Rationale: Correction to COLA encumbrance adjustment PN578981

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$1,355

5413. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230109395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,355

5414. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230109396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,355

5415. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230109398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,355

5416. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,355

5417. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230109399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,356

5418. **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230109401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,356

5419. **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230201967**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,356

5420. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230214459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,356

5421. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194445**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,357

5422. **Transfer from Education General - City Wide to Talent Office****20230047138**

Rationale: Correction to COLA encumbrance adjustment PN258153

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,357

5423. **Transfer from Education General - City Wide to Law Office****20230046640**

Rationale: Correction to COLA encumbrance adjustment PN580020

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,357

5424. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230110026**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,357

5425. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208503**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,357

5426. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230110028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,357

5427. **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230110031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,357

5428. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230110032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,357

5429. **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230211410**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,357

5430. **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230214991**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,357

5431. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230110034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,357

5432. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230110036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,357

5433. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230110038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,357

5434. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,357

5435. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230110040**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,357

5436. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230110042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,357

5437. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230110044**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,357

5438. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230110046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,358

5439. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230201579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,358

5440. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230110048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,358

5441. **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230216603**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,358

5442. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230110050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,358

5443. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230110052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,359

5444. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230215359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,359

5445. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5446. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230043449**

Rationale: unclog Girls floor drain

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

5447. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230110056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5448. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230110057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,360

5449. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230110058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5450. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230110059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5451. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230110060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5452. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230141882**

Rationale: Pasteur Troubleshoot Low Water Temp alarm on generator

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

5453. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230163111**

Rationale: Check and Investigate non Starting Generator Serving the Emergency Lighting System for the Entire Building System has a Common Alarm Indicated on the Control Panel and will not Perform the Required Safety Run Check

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,360

5454. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5455. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5456. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5457. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5458. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230206024**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,360

5459. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230110063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5460. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,360

5461. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230110065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,361

5462. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230110067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,361

5463. **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209941**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,361

5464. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5465. **Transfer from Education General - City Wide to Department of JROTC****20230045142**

Rationale: Correction to COLA encumbrance adjustment PN243283

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,362

5466. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230110698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5467. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230110699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5468. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5469. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5470. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230110701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,362

5471. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,362

5472. **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230110702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,362

5473. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230049473**

Rationale: Correction to COLA encumbrance adjustment PN580105

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,362

5474. **Transfer from Education General - City Wide to Accounts Payable****20230045758**

Rationale: Correction to COLA encumbrance adjustment PN549264

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,362

5475. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230110703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5476. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,362

5477. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

5478. **Transfer from William J Bogan High School to Education General - City Wide****20230110706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

5479. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230110709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,363

5480. **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230110713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,364

5481. **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230202494**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,364

5482. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,364

5483. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,364

5484. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,364

5485. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230164002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031 Harriet Tubman Elementary
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,364

5486. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230162729**

Rationale: Boiler feed tank Flow meter needed installed for boiler chemical purposes Global Controller needed for pumping chemical into the steam boiler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,365

5487. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230162234**

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:

24611 Wolfgang A Mozart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,365

5488. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172280**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,365

5489. **Transfer from Northwest Middle School to Education General - City Wide****20230187144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,365

5490. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230205255**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,365

5491. **Transfer from William H Brown Elementary School to Education General - City Wide****20230110715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,366

5492. **Transfer from Kenwood Academy High School to Education General - City Wide****20230190545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,366

5493. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230110719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,367

5494. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230110721**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,367

5495. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230110722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,367

5496. **Transfer from South Loop Elementary School to Education General - City Wide****20230110724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,367

5497. **Transfer from Carl Schurz High School to Education General - City Wide****20230110725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,367

5498. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230110726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113034	Performing & Creative Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5499. **Transfer from Education General - City Wide to Department of JROTC****20230045144**

Rationale: Correction to COLA encumbrance adjustment PN589869

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,368

5500. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230110728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5501. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230110738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5502. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230110739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5503. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230111359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5504. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230111360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5505. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230111361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5506. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230111362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5507. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230111363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5508. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230111364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5509. **Transfer from John Whistler Elementary School to Education General - City Wide****20230111365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5510. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230111366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5511. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230111367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5512. **Transfer from Stephen T Mather High School to Education General - City Wide****20230111368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5513. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230111369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5514. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20230162667**

Rationale: The engineer needs to replace air filters in the ahu s

Transfer From:

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

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,368

5515. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5516. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5517. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5518. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5519. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230198313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5520. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230202566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5521. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230204155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5522. **Transfer from Stephen T Mather High School to Education General - City Wide****20230204668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5523. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230205711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5524. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230207426**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5525. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230211308**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5526. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5527. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230212455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5528. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230217726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,368

5529. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230111371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,368

5530. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230111373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,368

5531. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178194**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,368

5532. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230111376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,369

5533. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230111379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,369

5534. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,369

5535. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230111380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,369

5536. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,369

5537. **Transfer from Little Village Elementary School to Education General - City Wide****20230111382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,369

5538. **Transfer from John C Dore Elementary School to Education General - City Wide****20230111384**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,370

5539. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230111386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,370

5540. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230144071**

Rationale: Tune up 4 boilers and perform combustion tests

Transfer From:

11880	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: \$1,370

5541. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20230270325**

Rationale: James Kata 10 25 2022 9 06 AM Replace section of 3 galvanized pipe Pipe began leaking after Fire Sprinkler Inspection and Testing on 9 14 22 I put a temporary patch on it for now Holding for now

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,370

5542. **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204309**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,370

5543. **Transfer from William E Dever Elementary School to Education General - City Wide****20230111388**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,370

5544. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230111389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,370

5545. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230111391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,371

5546. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230111393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,371

5547. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192104**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,371

5548. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230111395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,371

5549. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230212450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,372

5550. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230111397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 160018 Freshman Summer Enrichment
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,372

5551. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230111399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,372

5552. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230204797**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,372

5553. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218486**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,372

5554. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230101343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,373

5555. **Transfer from Education General - City Wide to Talent Office****20230047512**

Rationale: Correction to COLA encumbrance adjustment PN546884

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,373

5556. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230101345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,373

5557. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,373

5558. **Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School****20230144490**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,373

5559. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230101347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,373

5560. **Transfer from James Hedges Elementary School to Education General - City Wide****20230101349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,373

5561. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,373

5562. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230101351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,374

5563. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,374

5564. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230101353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,374

5565. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,374

5566. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230101355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,375

5567. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,375

5568. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230101357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,375

5569. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230205429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,375

5570. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,375

5571. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230101359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,375

5572. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190426**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,375

5573. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,375

5574. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230207474**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,375

5575. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230101360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,375

5576. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230101361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,376

5577. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,376

5578. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230101363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,376

5579. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230101364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,376

5580. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230101367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,376

5581. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230101368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,376

5582. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,376

5583. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230101370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,376

5584. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230214171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,377

5585. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230101372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,377

5586. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,377

5587. **Transfer from Education General - City Wide to Talent Office****20230047505**

Rationale: Correction to COLA encumbrance adjustment PN502713

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,377

5588. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,377

5589. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,377

5590. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230101375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,377

5591. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,377

5592. **Transfer from James Ward Elementary School to Education General - City Wide****20230101377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,378

5593. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,378

5594. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230101379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,378

5595. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230101381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,378

5596. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230101999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,378

5597. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230102000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,378

5598. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230181216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,378

5599. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230201439**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,378

5600. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,378

5601. **Transfer from William P Gray Elementary School to Education General - City Wide****20230102001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,378

5602. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230102003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,378

5603. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,379

5604. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20230141910**

Rationale: Paint and 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:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,379

5605. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20230162178**

Rationale: Replacement water fountains Currently inoperable on the 3rd floor Ned 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:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,379

5606. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230102006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,379

5607. **Transfer from Percy L Julian High School to Education General - City Wide****20230102008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

5608. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230041325**

Rationale: Plumbing work for the 4th floor janitors closet and men s restroom Televis sanitary stack from vent on roof Rod if necessary from vent on roof to clear any vertical blockage no cleanout available to 4 sanitary stack Rod urinal 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:

47081	Friedrich W von Steuben Metropolitan Science HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,380

5609. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230102009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

5610. **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230179267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

5611. **Transfer from William J Bogan High School to Education General - City Wide****20230188922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

5612. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,380

5613. **Transfer from William P Gray Elementary School to Education General - City Wide****20230218779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,380

5614. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230102011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,381

5615. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,381

5616. **Transfer from Thomas Kelly High School to Education General - City Wide****20230102013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,381

5617. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,381

5618. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230177214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57605	Workers Compensation
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,381

5619. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230102014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,381

5620. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230102015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5621. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230102016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5622. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230102018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5623. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230102020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5624. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5625. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230102022**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,382

5626. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5627. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230102023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5628. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5629. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,382

5630. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,382

5631. **Transfer from West Park Elementary Academy to Education General - City Wide****20230102024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,382

5632. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230102026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,382

5633. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230206948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,382

5634. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230144165**

Rationale: GRUNDFOS485351 GRUNDFOS 485351 SEAL KIT LM LP EPDM INCLUDES SEAL KIT GASKETS 2 547 14 1 094 28
 AEROCROIL AEROKROIL 13OZ SPRAY CAN Ea 1 23 21 23 21 EZBREAK8OZN 8 OUNCE EZ BREAK NICKEL GRADE PIPE
 DOPE 1 36 79 36 79 OVB3L190 OPTIBELT

Transfer From:

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: \$1,383

5635. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,383

5636. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230102028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,383

5637. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230102029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,383

5638. **Transfer from John F Kennedy High School to Education General - City Wide****20230102030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,383

5639. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230203565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,383

5640. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204523**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,383

5641. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230102033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,384

5642. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,384

5643. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230102036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,384

5644. **Transfer from James Monroe Elementary School to Education General - City Wide****20230181460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,384

5645. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,384

5646. **Transfer from Education General - City Wide to Talent Office - City Wide****20230046821**

Rationale: Correction to COLA encumbrance adjustment PN595964

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,385

5647. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230102038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,385

5648. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,385

5649. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230102251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,385

5650. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230102253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,385

5651. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230042975**

Rationale: weld threads on boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,385

5652. **Transfer from James Monroe Elementary School to Education General - City Wide****20230102254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,385

5653. **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230102256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,385

5654. **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230204685**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,385

5655. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,385

5656. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230102258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5657. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5658. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20230160902**

Rationale: REPLACE CHEMICAL PUMP 1575E CONTROLLER 1229239

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,386

5659. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5660. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230102260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5661. **Transfer from John Barry Elementary School to Education General - City Wide****20230102264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5662. **Transfer from John B Drake Elementary School to Education General - City Wide****20230102265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5663. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230102266**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5664. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180330**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5665. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113074	Foreign Language-French-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5666. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,386

5667. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5668. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230102269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,386

5669. **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230102270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,386

5670. **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209113**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,386

5671. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,386

5672. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230102273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5673. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5674. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230102275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5675. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5676. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230171273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5677. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5678. **Transfer from Education General - City Wide to Policy and Procedures****20230046037**

Rationale: Correction to COLA encumbrance adjustment PN459094

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,387

5679. **Transfer from Portage Park Elementary School to Education General - City Wide****20230102277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,387

5680. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230102278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,387

5681. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230102282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5682. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230102283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5683. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230102284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,388

5684. **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230189325**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5685. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5686. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5687. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230208550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,388

5688. **Transfer from John C Dore Elementary School to Education General - City Wide****20230102286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,388

5689. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230102288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5690. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230102290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,388

5691. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230204800**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,389

5692. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230102292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,389

5693. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230042347**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29081	Franklin Elementary Fine Arts Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,389

5694. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230102294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,389

5695. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200157**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,389

5696. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230102295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,389

5697. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230102296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,389

5698. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230212536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,389

5699. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230102298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,389

5700. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219703**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,389

5701. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230102300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,390

5702. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230043413**

Rationale: repair automatic door opener for Alphone

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,390

5703. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230141737**

Rationale: remove dead tree from playground area

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,390

5704. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230144033**

Rationale: FA Deficiency 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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,390

5705. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,390

5706. **Transfer from James Shields Elementary School to Education General - City Wide****20230102301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,390

5707. **Transfer from Education General - City Wide to ECIA Projects****20230042560**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
111078	Mathematics-Elementary
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,390

5708. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,390

5709. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230144020**

Rationale: Received quote from final touch for replacing door 4 locking mechanism

Transfer From:

11880	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: \$1,390

5710. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190638**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,391

5711. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,391

5712. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230102303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,391

5713. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230180491**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,391

5714. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230102305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,391

5715. **Transfer from George Washington High School to Education General - City Wide****20230185928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,391

5716. **Transfer from Percy L Julian High School to Education General - City Wide****20230216168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,391

5717. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230102309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441 Emmett Louis Till Math and Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,392

5718. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230162041**

Rationale: AHU 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:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,392

5719. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,392

5720. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047083**

Rationale: Correction to COLA encumbrance adjustment PN551674

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,392

5721. **Transfer from Education General - City Wide to Student Transportation****20230049155**

Rationale: Correction to COLA encumbrance adjustment PN513291

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,392

5722. **Transfer from Education General - City Wide to Student Transportation****20230049161**

Rationale: Correction to COLA encumbrance adjustment PN605159

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,392

5723. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230041329**

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:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,392

5724. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230161769**

Rationale: Smartsheet licenses for H PE team members

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,392

5725. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,392

5726. **Transfer from North-Grand High School to Education General - City Wide****20230102311**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,392

5727. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230102313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,392

5728. **Transfer from Chicago World Language Academy to Education General - City Wide****20230102314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,392

5729. **Transfer from John W Cook Elementary School to Education General - City Wide****20230102316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,393

5730. **Transfer from Logandale Middle School to Education General - City Wide****20230102317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5731. **Transfer from Logandale Middle School to Education General - City Wide****20230184274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5732. **Transfer from Lincoln Park High School to Education General - City Wide****20230184171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5733. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230102319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5734. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5735. **Transfer from John Palmer Elementary School to Education General - City Wide****20230102321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5736. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230102323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,393

5737. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230185223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5738. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230102324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5739. **Transfer from James Ward Elementary School to Education General - City Wide****20230166156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,393

5740. **Transfer from Education General - City Wide to Talent Office****20230047127**

Rationale: Correction to COLA encumbrance adjustment PN241376

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,394

5741. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230220054**

Rationale: Change out three 3 steam traps and three 3 steam 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:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,394

5742. **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230102326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,394

5743. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5744. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230102328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5745. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180414**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5746. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230102330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5747. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230102332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5748. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5749. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230102334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,394

5750. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230102973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,395

5751. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230051590**

Rationale: STORAGES 003 005 2 00 MARKS 110F 10B GR 2 KNOB STOREROOM G2 10B 2 00 MORTISE DBLT 2X3 MARKS MORTISE
 DEADBOLT LC W T TURN 2 00 MORTISE M118R981 26D MORTISE CYL 1 1 8 R981 RU4 26D 2 00 K L D C500R981 RU4 LSDA
 KNB LVR DBLT CYL 981 RU4 26

Transfer From:

11880 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: \$1,395

5752. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,395

5753. **Transfer from Lincoln Park High School to Education General - City Wide****20230102974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,395

5754. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230102976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,395

5755. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,395

5756. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230102977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,395

5757. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230102979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,395

5758. **Transfer from Roald Amundsen High School to Education General - City Wide****20230102981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,395

5759. **Transfer from John F Kennedy High School to Education General - City Wide****20230188427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57405	Medicare
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5760. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230102982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5761. **Transfer from William W Carter Elementary School to Education General - City Wide****20230195715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5762. **Transfer from James Shields Elementary School to Education General - City Wide****20230210039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,396

5763. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230102983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5764. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5765. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230102986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,396

5766. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230102987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,396

5767. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,396

5768. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,396

5769. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230102989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,396

5770. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5771. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230102991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,396

5772. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230102993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,397

5773. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,397

5774. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230102995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,397

5775. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230102996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,397

5776. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230102998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,398

5777. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,398

5778. **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230103000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,398

5779. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230103002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,398

5780. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185877**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,398

5781. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230041214**

Rationale: Scope of work Intercom service request troubleshoot room 262 Customer to purchase up to 8 hours of labor during normal business hours at a rate of 164 00 per hour with a two hour minimum plus a 86 00 truck fee Estimated work time is

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,398

5782. **Transfer from William H Brown Elementary School to Education General - City Wide****20230216627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,398

5783. **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230204326**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,398

5784. **Transfer from James Hedges Elementary School to Education General - City Wide****20230103005**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,398

5785. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230103007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,398

5786. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230103009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,398

5787. **Transfer from Roald Amundsen High School to Education General - City Wide****20230103011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,398

5788. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230103013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,399

5789. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230103653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

5790. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

5791. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230103655**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,399

5792. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230103658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

5793. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230103659**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

5794. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,399

5795. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230103661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5796. **Transfer from South Loop Elementary School to Education General - City Wide****20230103662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5797. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5798. **Transfer from Bowen High School to Education General - City Wide****20230217948**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5799. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186123**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5800. **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042078**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,400

5801. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230042435**

Rationale: replacement hot water booster pump

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,400

5802. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20230142591**

Rationale: Remove a portion of glazed brick wall to remove and replace 18 of 2 piping line serving urinal including urinal flange install existing back spud urinal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

5803. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230162131**

Rationale: Repair walls and ceiling in assistant principal's office

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

5804. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20230163138**

Rationale: The water fountain in the hallway is backing up into the sink in classroom 211 which has a lead pipe cleanout the closet on the 1st floor needs to be rodded from the cleanout

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

5805. **Transfer from Arts to Arts****20230163301**

Rationale: for Trombones Commodities for All City Performing Arts

Transfer From:

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

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,400

5806. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194934**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231 Alexander Graham Bell 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5807. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331 Arnold Mireles Elementary 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,400

5808. **Transfer from Education General - City Wide to Law Office****20230046638**

Rationale: Correction to COLA encumbrance adjustment PN561111

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$1,400

5809. **Transfer from Education General - City Wide to Law Office****20230046216**

Rationale: Correction to COLA encumbrance adjustment PN243795

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$1,400

5810. **Transfer from Education General - City Wide to Talent Office****20230047513**

Rationale: Correction to COLA encumbrance adjustment PN547221

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,400

5811. **Transfer from Education General - City Wide to Talent Office****20230047876**

Rationale: Correction to COLA encumbrance adjustment PN590282

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,400

5812. **Transfer from Education General - City Wide to Law Office****20230046645**

Rationale: Correction to COLA encumbrance adjustment PN595921

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,400

5813. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,400

5814. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,400

5815. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,400

5816. **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230212604**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,401

5817. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230103664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,401

5818. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,401

5819. **Transfer from Education General - City Wide to CPS Warehouse - City Wide****20230051068**

Rationale: Correction to COLA encumbrance adjustment PN477284

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11890	CPS Warehouse - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,401

5820. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230103666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,401

5821. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230103668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,401

5822. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230103670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,402

5823. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,402

5824. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230211478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,402

5825. **Transfer from Englewood STEM HS to Education General - City Wide****20230103672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,402

5826. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57605 Workers Compensation
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,402

5827. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,402

5828. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

5829. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230103675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

5830. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230103676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,403

5831. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182254**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,403

5832. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230103684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141	Edward Everett Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5833. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230103685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621	George W Tilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5834. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230103686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5835. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230103687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591	Medgar Evers Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5836. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230103688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29181	James E McDade Elementary Classical School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5837. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide****20230103689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5838. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230103690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,403

5839. **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,403

5840. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189085**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

5841. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20230162497**

Rationale:

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,403

5842. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230103691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931 Charles S Deneen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

5843. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230103693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,403

5844. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182317**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5845. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230104322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5846. **Transfer from William P Gray Elementary School to Education General - City Wide****20230104324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5847. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230104325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5848. **Transfer from James Hedges Elementary School to Education General - City Wide****20230104327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681 James Hedges Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,404

5849. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230104329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,404

5850. **Transfer from Percy L Julian High School to Education General - City Wide****20230104331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5851. **Transfer from Percy L Julian High School to Education General - City Wide****20230216172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5852. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230104333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5853. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,404

5854. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230104334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,404

5855. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,404

5856. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,405

5857. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230104336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,405

5858. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,405

5859. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164527**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,406

5860. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230104338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,406

5861. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,406

5862. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230104340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,406

5863. **Transfer from Kenwood Academy High School to Education General - City Wide****20230188819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
150005	High School Sports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,406

5864. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230104341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,407

5865. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230104343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,407

5866. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,407

5867. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230104345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,407

5868. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230104346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,407

5869. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,407

5870. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216524**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,407

5871. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,407

5872. **Transfer from James Ward Elementary School to Education General - City Wide****20230104348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,407

5873. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230104350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,408

5874. **Transfer from Esmond Elementary School to Education General - City Wide****20230193674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5875. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230104353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5876. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230104355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,408

5877. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230211839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,408

5878. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230104360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5879. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230104361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5880. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230104362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5881. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230104363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5882. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230104997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5883. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230173422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5884. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5885. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230190471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5886. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5887. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5888. **Transfer from Little Village Elementary School to Education General - City Wide****20230104999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5889. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230105000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,408

5890. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,409

5891. **Transfer from John F Kennedy High School to Education General - City Wide****20230105002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,409

5892. **Transfer from William Howard Taft High School to Education General - City Wide****20230184470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,409

5893. **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57210	Pensions - ESP Employer
111005	Pre-Kg 4-Year-Old
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,409

5894. **Transfer from Teaching and Learning Office to Stephen T Mather High School****20230144543**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,409

5895. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230105003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5896. **Transfer from James Ward Elementary School to Education General - City Wide****20230105004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5897. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230105006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5898. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230105008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5899. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5900. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5901. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230105010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5902. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050572**

Rationale: Correction to COLA encumbrance adjustment PN569859

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,410

5903. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230105012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,410

5904. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230144234**

Rationale: LIGHT BULBS FOR AUDITIOUM AND EXTERIOR

Transfer From:

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

Transfer To:

53111	Manley Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,410

5905. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230244180**

Rationale: To trouble shoot and diagnose a system trouble 7 th Floor Short Ckt

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,410

5906. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194680**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,410

5907. **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230211852**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,410

5908. **Transfer from John F Kennedy High School to Education General - City Wide****20230105015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57405 Medicare
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,410

5909. **Transfer from Cyrus H McCormick Elementary School to Student Support and Engagement****20230043512**

Rationale: Correcting transfer

Transfer From:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,410

5910. **Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy****20230044539**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442287 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

26321 Benjamin E Mays Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442287 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,410

5911. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189962**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,410

5912. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230105016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,410

5913. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230105017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,411

5914. **Transfer from Teaching and Learning Office to John F Kennedy High School****20230144499**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,411

5915. **Transfer from South Loop Elementary School to Education General - City Wide****20230180005**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,411

5916. **Transfer from North-Grand High School to Education General - City Wide****20230212180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,411

5917. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,411

5918. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230105018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

5919. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

5920. **Transfer from James Ward Elementary School to Education General - City Wide****20230166158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

5921. **Transfer from North-Grand High School to Education General - City Wide****20230105020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

5922. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,412

5923. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230105022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,412

5924. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230105024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,413

5925. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230105026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,413

5926. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163808**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,413

5927. **Transfer from William J Bogan High School to Education General - City Wide****20230188923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,413

5928. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230168414**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,413

5929. **Transfer from William P Gray Elementary School to Education General - City Wide****20230218787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,413

5930. **Transfer from James Ward Elementary School to Education General - City Wide****20230166147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,413

5931. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,414

5932. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230105030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,414

5933. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,414

5934. **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045697**

Rationale: Correction to COLA encumbrance adjustment PN552173

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,414

5935. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230105033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,414

5936. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,415

5937. **Transfer from EPIC Academy Charter High School to Education General - City Wide****20230105035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63081 EPIC Academy Charter High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,415

5938. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,415

5939. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS****20230144722**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,415

5940. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230105036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,415

5941. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230105037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,415

5942. **Transfer from Student Support and Engagement to John F Eberhart Elementary School****20230042230**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23041	John F Eberhart Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,415

5943. **Transfer from Al Raby High School to Education General - City Wide****20230105038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,415

5944. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230105682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,415

5945. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211401**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,415

5946. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230206692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,416

5947. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,416

5948. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230105684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,416

5949. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230208295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,416

5950. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20230105686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,416

5951. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230105688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,416

5952. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230105690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,416

5953. **Transfer from Spencer Technology Academy to Education General - City Wide****20230105691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,416

5954. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,416

5955. **Transfer from Bowen High School to Education General - City Wide****20230105694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5956. **Transfer from James Otis Elementary School to Education General - City Wide****20230105696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,417

5957. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230105697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5958. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230105699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5959. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230105701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5960. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230105703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5961. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5962. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230105705**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,417

5963. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5964. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230105706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5965. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230105708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5966. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5967. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230105712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5968. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230105713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5969. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5970. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230192187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5971. **Transfer from Esmond Elementary School to Education General - City Wide****20230105714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,418

5972. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230105716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,419

5973. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230105717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,419

5974. **Transfer from Portage Park Elementary School to Education General - City Wide****20230165924**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,419

5975. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230105719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,419

5976. **Transfer from Education General - City Wide to Network 2****20230048892**

Rationale: Correction to COLA encumbrance adjustment PN496695

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,419

5977. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230105722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,419

5978. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,419

5979. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230106361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,419

5980. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230106364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,420

5981. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230106365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,420

5982. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,420

5983. **Transfer from George H Corliss High School to Education General - City Wide****20230106369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,420

5984. **Transfer from George H Corliss High School to Education General - City Wide****20230184804**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,420

5985. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20230042590**

Rationale: Supply and install safety valve on hot water heater Test for proper operation Supply 6 gaskets for McDonnell Miller 150 Valve

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,420

5986. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230106371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,421

5987. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201712**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,421

5988. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218913**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,421

5989. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,421

5990. **Transfer from Education General - City Wide to Language and Cultural Education****20230047230**

Rationale: Correction to COLA encumbrance adjustment PN296918

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$1,421

5991. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230106373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,421

5992. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,421

5993. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230106375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,422

5994. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230106377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,422

5995. **Transfer from William J Bogan High School to Education General - City Wide****20230188919**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,422

5996. **Transfer from William J Bogan High School to Education General - City Wide****20230106379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,422

5997. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230106381**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,422

5998. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230211301**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,422

5999. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211948**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,423

6000. **Transfer from Lake View High School to Education General - City Wide****20230106383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,424

6001. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230106385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,424

6002. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,424

6003. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230106387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,424

6004. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,424

6005. **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230106389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,424

6006. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230106391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,424

6007. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,424

6008. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230106392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,424

6009. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,424

6010. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,424

6011. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230106394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6012. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198499**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6013. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6014. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180040	English Language Learner (EII/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6015. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219675**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6016. **Transfer from Network 7 to Network 7****20230051399**

Rationale: Bus for Network 7 HS fair

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02471	Network 7
115	General Education Fund
54210	Pupil Transportation
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,425

6017. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230162415**Rationale: Basement Mechanical Space Adjacent to Boiler Room Demolish 1 4 service weight p trap and short section of 4 copper drain pipe
Install 1 4 service weight p trap 1 4 hub adapter and short section of 4 pipe Test drain for pro**Transfer From:**

11880	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: \$1,425

6018. **Transfer from Bowen High School to Education General - City Wide****20230106397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6019. **Transfer from Logandale Middle School to Education General - City Wide****20230106398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,425

6020. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230106400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,425

6021. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20230162193**

Rationale: Exterior Led Oval Light fixtures

Transfer From:

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

Transfer To:

22071	New Field Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,426

6022. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230214464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,426

6023. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,426

6024. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189074**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,426

6025. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230107035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57605	Workers Compensation
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,426

6026. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230107037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,427

6027. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230167401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,427

6028. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20230162387**

Rationale: 2 heavy duty 0 30 steam pressure gauges for the 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:

24621	John B Murphy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,427

6029. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230107039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,427

6030. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,427

6031. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,427

6032. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230197173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,428

6033. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230107041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,428

6034. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230107042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,428

6035. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230107043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,428

6036. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230207004**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,428

6037. **Transfer from Northside College Preparatory High School to Education General - City Wide****20230208076**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,428

6038. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230215313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,428

6039. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230107045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,428

6040. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,428

6041. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230107046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,428

6042. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230107048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,429

6043. **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230202885**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,429

6044. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230107050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,430

6045. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,430

6046. **Transfer from William E Dever Elementary School to Education General - City Wide****20230193615**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,430

6047. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230107052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,430

6048. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20230269774**

Rationale: Repair the classroom door in room 103

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,430

6049. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230107053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,430

6050. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,430

6051. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6052. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6053. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6054. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6055. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230107054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,431

6056. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230107056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,431

6057. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,431

6058. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230107058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,431

6059. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230107059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,431

6060. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230107061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6061. **Transfer from Education General - City Wide to Accounts Payable****20230045755**

Rationale: Correction to COLA encumbrance adjustment PN545332

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,431

6062. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230107064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6063. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230107065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6064. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170331**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6065. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,431

6066. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,432

6067. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230107067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,432

6068. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,432

6069. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,432

6070. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230107069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,432

6071. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,432

6072. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230107071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,433

6073. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

6074. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

6075. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230141868**

Rationale: Fire panel Sub panel 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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,433

6076. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

6077. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230107074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

6078. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230107076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

6079. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,433

6080. **Transfer from Education General - City Wide to Accounting****20230050091**

Rationale: Correction to COLA encumbrance adjustment PN148085

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,434

6081. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180340**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,434

6082. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230107699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,434

6083. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230107700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,434

6084. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,434

6085. **Transfer from Lincoln Park High School to Education General - City Wide****20230107702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,434

6086. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230107704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,434

6087. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230107705**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,434

6088. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230206401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,434

6089. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230141879**

Rationale: Hernandez Snow Equipment Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide

 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,435

6090. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230107707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,435

6091. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230107709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,435

6092. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230107711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

6093. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230177146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

6094. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230107712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

6095. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230107713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

6096. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230170105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

6097. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20230220180**

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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,436

6098. **Transfer from Roald Amundsen High School to Education General - City Wide****20230107715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,436

6099. **Transfer from Al Raby High School to Education General - City Wide****20230201520**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,436

6100. **Transfer from Thomas Kelly High School to Education General - City Wide****20230107717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,436

6101. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,436

6102. **Transfer from Education General - City Wide to Communications Office****20230047415**

Rationale: Correction to COLA encumbrance adjustment PN458110

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,436

6103. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196890**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,436

6104. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230107719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,437

6105. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230107720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,437

6106. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,437

6107. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172086**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,437

6108. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201700**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,437

6109. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210450**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,438

6110. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,438

6111. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230107722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,438

6112. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,438

6113. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230197363**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,438

6114. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230107723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,438

6115. **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230107725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57210	Pensions - ESP Employer
111005	Pre-Kg 4-Year-Old
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,438

6116. **Transfer from John Palmer Elementary School to Education General - City Wide****20230107726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,439

6117. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230107728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,439

6118. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230107730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,439

6119. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,439

6120. **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230107733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,439

6121. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230107734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,439

6122. **Transfer from Lake View High School to Education General - City Wide****20230190146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,439

6123. **Transfer from Kenwood Academy High School to Education General - City Wide****20230107736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,440

6124. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20230043343**

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
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460027 Preschool Incentive Grant

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460027 Preschool Incentive Grant

Amount: \$1,440

6125. **Transfer from Facility Opers & Maint - City Wide to Collins Academy High School****20230043466**

Rationale: Repair to rod out trench drains to stop the flooding in the dock 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:

49131	Collins Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

6126. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20230162080**

Rationale: Scope of Work To furnish and install 3 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor Room 301 Janitor Closet South by Boys Restroom Located Basement Room 018 Faculty Lounge

Transfer From:

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

Transfer To:

25751	James Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,440

6127. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230107737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,440

6128. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,440

6129. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230169144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6130. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20230162034**

Rationale: foot T 8 lamps needed to replace burnt 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:

47061	Nicholas Senn High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,441

6131. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230108365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6132. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230108366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6133. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6134. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230108369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6135. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6136. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230108371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6137. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230108373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57210	Pensions - ESP Employer
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,441

6138. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165024**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

6139. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230108377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

6140. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230189122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

6141. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230108379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,443

6142. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230108381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,443

6143. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,444

6144. **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230042099**

Rationale: Correcting over budget per E Lau

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57205	Pensions - Employee, ESP
211001	Attendance & Social Work
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: \$1,444

6145. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,444

6146. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230108383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,444

6147. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,444

6148. **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230212015**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,444

6149. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,444

6150. **Transfer from Bowen High School to Education General - City Wide****20230217959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,445

6151. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230143794**

Rationale: Repairs are needed to the fire alarm panel after it was falsely activated Chicago Fire Protection will troubleshoot and diagnose the fire alarm trouble Remote Annunciators Not Responding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,445

6152. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,445

6153. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,446

6154. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230108385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,446

6155. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,446

6156. **Transfer from South Loop Elementary School to Education General - City Wide****20230180020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,446

6157. **Transfer from Lincoln Park High School to Education General - City Wide****20230108387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,446

6158. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230108389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,446

6159. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230108390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,447

6160. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230108391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,447

6161. **Transfer from William Howard Taft High School to Education General - City Wide****20230185638**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,447

6162. **Transfer from Lake View High School to Education General - City Wide****20230108393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,447

6163. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230108394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,448

6164. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230108397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6165. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198520**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6166. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230192250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6167. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6168. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230108401**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6169. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230108402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6170. **Transfer from William J Bogan High School to Education General - City Wide****20230108403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6171. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6172. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6173. **Transfer from William J Bogan High School to Education General - City Wide****20230188927**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6174. **Transfer from New Field Elementary School to Education General - City Wide****20230108405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,448

6175. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6176. **Transfer from Lincoln Park High School to Education General - City Wide****20230109027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6177. **Transfer from Carl Schurz High School to Education General - City Wide****20230186177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6178. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6179. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216529**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6180. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230109030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6181. **Transfer from Lincoln Park High School to Education General - City Wide****20230109031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6182. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230109033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6183. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6184. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,448

6185. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230109035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,449

6186. **Transfer from George Leland Elementary School to Education General - City Wide****20230109036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,449

6187. **Transfer from George Leland Elementary School to Education General - City Wide****20230170929**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,449

6188. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,449

6189. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210448**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,449

6190. **Transfer from Lincoln Park High School to Education General - City Wide****20230205525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,450

6191. **Transfer from William Howard Taft High School to Education General - City Wide****20230109038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57405 Medicare
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,450

6192. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230051474**

Rationale: Replace gasket on fire pump discharge OS Y valve

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

6193. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230172055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,450

6194. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20230174259**

Rationale: cover for 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:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

6195. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20230269806**

Rationale: REMOVE AND REPLACE THE MAIN DISCONNECT SWITCH FOR ATS DUE TO IT NO LONGER FUNCTIONING

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,450

6196. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230270177**

Rationale: Clean grease trap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,450

6197. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,450

6198. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230109040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,451

6199. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176551**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,451

6200. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230178115**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,451

6201. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230142580**

Rationale: Provide replacements or new extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,451

6202. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197551**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,451

6203. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,452

6204. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230109042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,452

6205. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166120**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,452

6206. **Transfer from Carl Schurz High School to Education General - City Wide****20230109044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,452

6207. **Transfer from Little Village Elementary School to Education General - City Wide****20230109046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,453

6208. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,453

6209. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199019**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,453

6210. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230109048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,453

6211. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230269767**

Rationale:

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,454

6212. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230109050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,454

6213. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,454

6214. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230142581**

Rationale: Crawlspace Steam leak repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,454

6215. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230109052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,454

6216. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199654**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,454

6217. **Transfer from West Ridge Elementary School to Education General - City Wide****20230109054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,454

6218. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230109057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,455

6219. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230109058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,455

6220. **Transfer from John Palmer Elementary School to Education General - City Wide****20230109060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,455

6221. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy****20230042463**

Rationale: Proposal for fire alarm repair needed at Parker

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,455

6222. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230193013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,455

6223. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230109061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,455

6224. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,455

6225. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230109064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,456

6226. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,456

6227. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230043279**

Rationale: 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:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,456

6228. **Transfer from Education General - City Wide to Law Office****20230046211**

Rationale: Correction to COLA encumbrance adjustment PN243733

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,456

6229. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230109066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,456

6230. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230109690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,457

6231. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230109691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,457

6232. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230109693**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,457

6233. **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230217268**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,457

6234. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230109695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,457

6235. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230109697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,457

6236. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,457

6237. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,458

6238. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,458

6239. **Transfer from Kenwood Academy High School to Education General - City Wide****20230109698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,459

6240. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230109699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,459

6241. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230211900**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,459

6242. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230109700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,459

6243. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194828**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,459

6244. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,459

6245. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230109702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,459

6246. **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230206194**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,459

6247. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230109704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,459

6248. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,460

6249. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20230270029**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66397	Acero Charter Schools - Officer Donald J. Marquez
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,461

6250. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230109705**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,461

6251. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,462

6252. **Transfer from Logandale Middle School to Education General - City Wide****20230204604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,462

6253. **Transfer from West Ridge Elementary School to Education General - City Wide****20230218329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,462

6254. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230109707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,462

6255. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

6256. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230197458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

6257. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230109709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

6258. **Transfer from Logandale Middle School to Education General - City Wide****20230109711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

6259. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230109713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,463

6260. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,464

6261. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230109715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,464

6262. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230258028**

Rationale: 192 Pleated Filter MERV 8 24 x 24 x 2 72 Pleated Filter MERV 8 12 x 24 x 2 2 Belt 4L240 or A22 4 Belt 4L360

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,464

6263. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230109716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,464

6264. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230109719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,464

6265. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172248**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,464

6266. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230109720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,464

6267. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230109722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,465

6268. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,465

6269. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170210**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,465

6270. **Transfer from University of Chicago - Donoghue to Education General - City Wide****20230109724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,465

6271. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230109728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6272. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230110396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22061	Phillip D Armour Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6273. **Transfer from West Ridge Elementary School to Education General - City Wide****20230110397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6274. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230110398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6275. **Transfer from Little Village Elementary School to Education General - City Wide****20230110399**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6276. **Transfer from Little Village Elementary School to Education General - City Wide****20230110400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6277. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230111025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6278. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230111026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6279. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230111027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6280. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230111028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6281. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230111029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6282. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230111030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6283. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230111031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6284. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230111032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6285. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230111033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6286. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230111034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6287. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230111035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6288. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230111036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6289. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230111037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6290. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230111038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6291. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230111039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6292. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230111040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6293. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230111041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6294. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230111042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6295. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230111043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6296. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230111044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6297. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230111045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6298. **Transfer from Logandale Middle School to Education General - City Wide****20230111046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6299. **Transfer from Air Force Academy High School to Education General - City Wide****20230111047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6300. **Transfer from Lake View High School to Education General - City Wide****20230111048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6301. **Transfer from Lake View High School to Education General - City Wide****20230111049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6302. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230111050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6303. **Transfer from Lincoln Park High School to Education General - City Wide****20230111051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6304. **Transfer from Al Raby High School to Education General - City Wide****20230111052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6305. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230111053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6306. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230111054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,466

6307. **Transfer from Englewood STEM HS to Education General - City Wide****20230111055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6308. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230111056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6309. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230111057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,466

6310. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230111058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6311. **Transfer from World Language Academy High School to Education General - City Wide****20230111059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6312. **Transfer from World Language Academy High School to Education General - City Wide****20230111060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6313. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230111061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6314. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6315. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164963**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6316. **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230165221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6317. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6318. **Transfer from North River Elementary School to Education General - City Wide****20230168131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6319. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170527**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6320. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6321. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172258**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6322. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6323. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6324. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174319**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6325. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6326. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6327. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230179045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6328. **Transfer from Air Force Academy High School to Education General - City Wide****20230183129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6329. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230183389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6330. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6331. **Transfer from Logandale Middle School to Education General - City Wide****20230184823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6332. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6333. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6334. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6335. **Transfer from Lake View High School to Education General - City Wide****20230190712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6336. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230192543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6337. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6338. **Transfer from Little Village Elementary School to Education General - City Wide****20230193917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6339. **Transfer from Little Village Elementary School to Education General - City Wide****20230193919**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6340. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230199228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6341. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200602**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,466

6342. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230201161**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6343. **Transfer from Al Raby High School to Education General - City Wide****20230201522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6344. **Transfer from Lake View High School to Education General - City Wide****20230203505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6345. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230203571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6346. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230204187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6347. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230204394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6348. **Transfer from Lincoln Park High School to Education General - City Wide****20230206080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6349. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230207403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,466

6350. **Transfer from World Language Academy High School to Education General - City Wide****20230210617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6351. **Transfer from World Language Academy High School to Education General - City Wide****20230210622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6352. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6353. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211280**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6354. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6355. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6356. **Transfer from Englewood STEM HS to Education General - City Wide****20230215151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6357. **Transfer from West Ridge Elementary School to Education General - City Wide****20230218335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,466

6358. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230100992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6359. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196889**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6360. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230100994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,466

6361. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230101672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6362. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide****20230101673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

6363. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230101674**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6364. **Transfer from Skinner North to Education General - City Wide****20230101675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6365. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230101676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6366. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230101677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6367. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230101678**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6368. **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230101679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,467

6369. **Transfer from John W Cook Elementary School to Education General - City Wide****20230101680**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6370. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230101681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6371. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230101682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6372. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230101683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6373. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230101684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6374. **Transfer from Marquette Elementary School to Education General - City Wide****20230101685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6375. **Transfer from Marquette Elementary School to Education General - City Wide****20230101686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6376. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230101687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6377. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230101688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6378. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230101689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6379. **Transfer from William Penn Elementary School to Education General - City Wide****20230101690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6380. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230101691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6381. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230101692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6382. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230101693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6383. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230101694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6384. **Transfer from James Shields Elementary School to Education General - City Wide****20230101695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6385. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230101696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6386. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230101697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6387. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230101698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,467

6388. **Transfer from John Greenleaf Whittier Elementary School to Early Childhood Development - City Wide****20230101699**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,467

6389. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230101700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6390. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230101701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6391. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230101702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6392. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230101703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6393. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230101704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6394. **Transfer from James Shields Middle School to Education General - City Wide****20230101705**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6395. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230102335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6396. **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide****20230102336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,467

6397. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230102337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6398. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230102338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6399. **Transfer from William J Bogan High School to Education General - City Wide****20230102339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6400. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230102340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6401. **Transfer from Kenwood Academy High School to Education General - City Wide****20230102341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,467

6402. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230102342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46521	Devry University Advantage Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6403. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230102343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6404. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230102344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6405. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230102345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6406. **Transfer from Englewood STEM HS to Education General - City Wide****20230102346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6407. **Transfer from Englewood STEM HS to Education General - City Wide****20230102347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6408. **Transfer from Collins Academy High School to Education General - City Wide****20230102348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6409. **Transfer from Wells Community Academy High School to Education General - City Wide****20230102349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6410. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230102350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6411. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164689**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6412. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230165386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6413. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230170268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6414. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230175295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,467

6415. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6416. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230176456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6417. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6418. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6419. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6420. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230186318**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6421. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6422. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6423. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide****20230217182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,467

6424. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6425. **Transfer from James Ward Elementary School to Education General - City Wide****20230102351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,467

6426. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230102354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,467

6427. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230102356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,467

6428. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230102358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,468

6429. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,468

6430. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230102360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,468

6431. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,469

6432. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230102362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,469

6433. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230102364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,469

6434. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165675**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 52100 Career Service Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,469

6435. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230102365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22841	Anna R. Langford Community Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,470

6436. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230102366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22841	Anna R. Langford 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,470

6437. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230141919**Rationale: JR Industries LLC provides labor and material to BOILER FIREEYE Remove and replace failed LCD display for main fire eye
Wire into existing controls Report additional findings TOTAL PRICE 1 470 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:

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,470

6438. **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230144156**

Rationale: Modular Building labor and materials to install exterior lighting LED Wall Packs

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,470

6439. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230102369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
52100	Career Service Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

6440. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

6441. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230102371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

6442. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230102373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

6443. **Transfer from Little Village Elementary School to Education General - City Wide****20230193335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

6444. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180343**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,471

6445. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213935**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,471

6446. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230043390**

Rationale: Rodding drain line for water fountain that I could not unclog with the K50

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,472

6447. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230113079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,472

6448. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,473

6449. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,473

6450. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,473

6451. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230113080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,473

6452. **Transfer from Little Village Elementary School to Education General - City Wide****20230193345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,473

6453. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230113082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,473

6454. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20230041818**

Rationale: new door handle lock and key

Transfer From:

11880	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: \$1,474

6455. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230113084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,474

6456. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230113086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,474

6457. **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230208524**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,474

6458. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230113088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,474

6459. **Transfer from James Ward Elementary School to Education General - City Wide****20230166149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,474

6460. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230113089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,474

6461. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230113093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,474

6462. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230113095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

6463. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20230162911**

Rationale: feed tank float is bad in side of tank

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,475

6464. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230113096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

6465. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230113098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

6466. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

6467. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230113100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

6468. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230113101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,475

6469. **Transfer from Education General - City Wide to Information & Technology Services****20230048015**

Rationale: Correction to COLA encumbrance adjustment PN242961

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,476

6470. **Transfer from James Ward Elementary School to Education General - City Wide****20230113102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,476

6471. **Transfer from William P Gray Elementary School to Education General - City Wide****20230113106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,476

6472. **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230113107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081	Northwest 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:

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

Amount: \$1,476

6473. **Transfer from William P Gray Elementary School to Education General - City Wide****20230181009**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,476

6474. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230113109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,477

6475. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230173321**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,477

6476. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230219882**

Rationale: TRANSMITTR DWYER MSX W 13 IN LCD 10 28 RTU heating parts

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,478

6477. **Transfer from George Leland Elementary School to Education General - City Wide****20230170927**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,478

6478. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176230**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,479

6479. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230043360**

Rationale: Room 116 Remove floor mount top spud Baby Devoro water closet Install new closet flange due to broken flange not allowing toilet to fasten to floor Reinstall water closet with new wax ring and rebuild Sloan valve as necessary

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,479

6480. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230212477**

Rationale: Room 116 Remove floor mount top spud Baby Devoro water closet Install new closet flange due to broken flange not allowing toilet to fasten to floor Reinstall water closet with new wax ring and rebuild Sloan valve as necessary

Transfer From:

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

Transfer To:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,479

6481. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230113111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,479

6482. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,479

6483. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230113113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,479

6484. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230113115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,480

6485. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,480

6486. **Transfer from James Ward Elementary School to Education General - City Wide****20230166155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,480

6487. **Transfer from Chicago Academy High School to Education General - City Wide****20230113119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,480

6488. **Transfer from Chicago Academy High School to Education General - City Wide****20230216786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,480

6489. **Transfer from Education General - City Wide to Payroll Services****20230046870**

Rationale: Correction to COLA encumbrance adjustment PN554215

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,481

6490. **Transfer from Education General - City Wide to Talent Office****20230047500**

Rationale: Correction to COLA encumbrance adjustment PN459192

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,481

6491. **Transfer from Education General - City Wide to Student Transportation****20230049136**

Rationale: Correction to COLA encumbrance adjustment PN429156

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,481

6492. **Transfer from Education General - City Wide to Inspector General****20230050527**

Rationale: Correction to COLA encumbrance adjustment PN605165

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,481

6493. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230113120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,481

6494. **Transfer from Carl Schurz High School to Education General - City Wide****20230203228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,481

6495. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230113751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,481

6496. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230113753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

6497. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

6498. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230113755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

6499. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230113758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51500	Teacher Salaries - Substitutes
119007	Cadre Sub - Teacher Program B
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

6500. **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230113759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111056	Physical Ed-Gr 1-8 Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,482

6501. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164499**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,482

6502. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230113762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,483

6503. **Transfer from George W Tilton Elementary School to Student Support and Engagement****20230042061**

Rationale: Incorrect Transfer pulling back funds

Transfer From:

25621	George W Tilton Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442287	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,483

6504. **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20230042069**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

23991	Joshua D Kershaw Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$1,483

6505. **Transfer from Teaching and Learning Office to Gurdon S Hubbard High School****20230144473**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,483

6506. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230113763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,483

6507. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,484

6508. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230113765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,484

6509. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,485

6510. **Transfer from George H Corliss High School to Education General - City Wide****20230113768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,485

6511. **Transfer from George H Corliss High School to Education General - City Wide****20230184792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,485

6512. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230113770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119048 Extended Learning - Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6513. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180161**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6514. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230113772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6515. **Transfer from Thomas Kelly High School to Education General - City Wide****20230113774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6516. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230043357**

Rationale: Install a new door edge

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,486

6517. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230113776**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6518. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230113777**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6519. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230113778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,486

6520. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,486

6521. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199022**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,486

6522. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20230113779**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,486

6523. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230113781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

6524. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

6525. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,487

6526. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168036**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,488

6527. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement****20230041384**

Rationale: Transfer per OSSE

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51350	Substitute Salary & Benefits consolidated Account
290001	General Salary S Bkt
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: \$1,488

6528. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,488

6529. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230113783**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,488

6530. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,488

6531. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230113785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57210	Pensions - ESP Employer
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,489

6532. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171551**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,489

6533. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,489

6534. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230113787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,489

6535. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,489

6536. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20230270139**

Rationale: steam leak repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23581	John Harvard Elementary School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,489

6537. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181641**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,489

6538. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230113789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,490

6539. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230113791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,490

6540. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,490

6541. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230113792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,490

6542. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230144006**

Rationale: In the girl s bathroom prime and paint 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

6543. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230162253**

Rationale: In the alley straighten bent iron fence sections and posts

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,490

6544. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230114436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,490

6545. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52130	Career Service Salaries - Extended Day
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,490

6546. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,490

6547. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230114438**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,491

6548. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230114439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,491

6549. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,492

6550. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,492

6551. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211501**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,492

6552. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230114442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,492

6553. **Transfer from Englewood STEM HS to Education General - City Wide****20230214566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,493

6554. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230114443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,493

6555. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230114444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,493

6556. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,493

6557. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230114446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,493

6558. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230219561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,493

6559. **Transfer from Education General - City Wide to Inspector General****20230050210**

Rationale: Correction to COLA encumbrance adjustment PN559823

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,493

6560. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230114447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,494

6561. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,494

6562. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230114449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,494

6563. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,495

6564. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230114451**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,495

6565. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230041175**

Rationale: Lavizzo Replaced sensor on AHU 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

6566. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20230041177**

Rationale: Core to troubleshoot BAS exhaust fans

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

6567. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230041196**

Rationale: please approve the quote to troubleshooting the chiller compressors 2 and 3 that make super bad noise it seems that compressors are grinding stones

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

6568. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20230042090**

Rationale: supplies for annex 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:

24241 Joseph Lovett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,495

6569. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230042125**

Rationale: Hubbard Troubleshoot Pool Humidifier

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

6570. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230042427**

Rationale: troubleshoot bas issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6571. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20230042589**

Rationale: Contractor will provide Technician for the Day to Troubleshoot Various Mechanical Issues in the School Provide Report Assessment and Quotes for Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6572. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230143750**

Rationale: Emergency Troubleshooting of Boilers Boilers will Not 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:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

6573. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230160735**

Rationale: Troubleshoot Annex boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6574. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20230160747**

Rationale: Troubleshoot boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6575. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20230162371**

Rationale: Troubleshoot pneumatic controls on 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:

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,495

6576. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20230162732**

Rationale: Emergency Boiler repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6577. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230162896**

Rationale: Troubleshoot chiller

Transfer From:

11880	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

6578. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230162942**

Rationale: Solorio additional troubleshooting on boiler 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6579. **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20230162951**

Rationale: Emergency Troubleshooting of Hot Water Boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,495

6580. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230163132**

Rationale: We need an emergency trouble trouble shooting for our feed water tank pump for Boiler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

6581. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230114453**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,496

6582. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230114454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,496

6583. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,496

6584. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230114455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30081 Frederick Stock 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,497

6585. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230114458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6586. **Transfer from West Park Elementary Academy to Education General - City Wide****20230207088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,497

6587. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230114461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6588. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230114462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6589. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6590. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185681**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6591. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230114464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6592. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6593. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230114466**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6594. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176071**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,497

6595. **Transfer from George Washington High School to Education General - City Wide****20230185353**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,497

6596. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230162185**

Rationale: PRXUP 3 T Valve Actuator NFS 24 240V ON OFF FLOATING

Transfer From:

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: \$1,497

6597. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230114468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23211 Eugene Field Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,498

6598. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,498

6599. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230114470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,498

6600. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,498

6601. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,498

6602. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230114472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,498

6603. **Transfer from Education General - City Wide to Talent Office****20230047519**

Rationale: Correction to COLA encumbrance adjustment PN552541

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,499

6604. **Transfer from Education General - City Wide to Talent Office****20230047152**

Rationale: Correction to COLA encumbrance adjustment PN277656

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,499

6605. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230114474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,499

6606. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230114476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,500

6607. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230041192**

Rationale: The fire alarm has activated at the main building and will not reset Chicago Fire Protection is coming out to troubleshoot issues with the dry system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

6608. **Transfer from Principal Quality to Principal Quality****20230041239**

Rationale: Development Food Order 10 04 Principal Eligibility Week October 24 28

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: \$1,500

6609. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230041469**

Rationale: 12ft Rolling Tower with Narrow Outriggers 12ft rolling tower with narrow outriggers Includes setup and teardown Delivery

Transfer From:

11880 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: \$1,500

6610. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230041494**

Rationale: To replace hinges on fence by the dumpster

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

6611. **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20230041525**

Rationale: Need new refractor plugs 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:

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

6612. **Transfer from Network 15 to Information & Technology Services****20230041567**

Rationale: To purchase a CPS cellular phone for ISL Jennifer Humphrey

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

6613. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20230041596**

Rationale: Ticket REQ1193200

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

6614. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230041744**

Rationale: 2 Refractory plugs needed for both steam boilers Both have failed and needed for boiler startup

Transfer From:

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

Transfer To:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

6615. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20230041946**

Rationale: Fire pump recently failed inspection Chicago fire protection will troubleshoot failed fire pump for upon new inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

6616. **Transfer from Network 1 to Network 1****20230042143**

Rationale: Principal AP meeting food

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

6617. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services****20230042994**

Rationale: Cell phone for Ibrahim Abed

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

6618. **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES****20230044571**

Rationale: StartUp Arts Teacher Grant for supplies transfer 2 of 3

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,500

6619. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230142538**

Rationale: Repair broken glass windows on two doors

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

6620. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20230142811**

Rationale: Troubleshoot dry pipe sprinkler system air leak engineer cannot reset system

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

6621. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230142823**

Rationale: To troubleshoot dry valve dry valve had tripped

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

6622. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services****20230143825**

Rationale: Cell phone for Rene Lopez Cabrera

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

6623. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230144016**

Rationale: Audubon TNC painting water damage 1500 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: \$1,500

6624. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services****20230161551**

Rationale: Cell phone for Fernando Moreno

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

6625. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20230162153**

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)
 494089 Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

6626. **Transfer from Teaching and Learning Office to James Hedges Elementary School****20230162219**

Rationale: October Middle School Debate Tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

6627. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center****20230162220**

Rationale: October Middle School Debate Tournament

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
 57705 Services - Space Rental
 150009 Debate - Middle School
 000319 Academic Competitions

Amount: \$1,500

6628. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20230162509**

Rationale: Investigate leak associated with recirculating pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,500

6629. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20230162747**

Rationale: REQ1221269

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$1,500

6630. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20230162748**

Rationale: REQ1221280

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

6631. **Transfer from Wendell Phillips Academy High School to Information & Technology Services****20230163462**

Rationale: SCTASK1247126 REQ1202887 Board cellphone

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
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: \$1,500

6632. **Transfer from Office of Student Protections & Title IX to Information & Technology Services****20230219967**

Rationale: REQ1226807 Cell phone request for user idowner

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
57940	Miscellaneous Charges
252801	Investigations - Admin
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$1,500

6633. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20230270338**

Rationale: scissor lift to reset gym ceiling tiles

Transfer From:

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

Transfer To:

23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500

6634. **Transfer from Teaching and Learning Office to Thomas Kelly High School****20230144497**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,500

6635. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230115116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,500

6636. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,501

6637. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230115117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,501

6638. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230219855**

Rationale: Tonys Lawnmower quote for John Deere snow brush repair 1501 40

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,501

6639. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218645**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,501

6640. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230115120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,502

6641. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230115122**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,502

6642. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,503

6643. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230115126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,503

6644. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230042395**

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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,503

6645. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230115127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,503

6646. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,503

6647. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230115130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,503

6648. **Transfer from Logandale Middle School to Education General - City Wide****20230115132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,504

6649. **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208504**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,504

6650. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230115134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,505

6651. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,505

6652. **Transfer from South Loop Elementary School to Education General - City Wide****20230180575**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,505

6653. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230115137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,505

6654. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230115138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,506

6655. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175702**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6656. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230115140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6657. **Transfer from Thomas Kelly High School to Education General - City Wide****20230115141**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6658. **Transfer from Thomas Kelly High School to Education General - City Wide****20230184360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6659. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6660. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6661. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230115143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6662. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164900**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,506

6663. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230115144**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,507

6664. **Transfer from Lake View High School to Education General - City Wide****20230115146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,507

6665. **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230115148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,508

6666. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,508

6667. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,508

6668. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230115150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,508

6669. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230115152**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,509

6670. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230115154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,509

6671. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230115155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,509

6672. **Transfer from Lincoln Park High School to Education General - City Wide****20230115157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,510

6673. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230207322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,510

6674. **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230041697**

Rationale: Transfer for grant balancing per G Marquez

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
376817	Truant Alternative Optional Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,510

6675. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20230269811**

Rationale: Chicago Fire Protection to provide tech to replace two heat and two high heat fixed temp detectors and troubleshoot and diagnose needed repairs to parts of the Fire Alarm system found to be inoperable during recent fire inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,510

6676. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230115787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,510

6677. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178853**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,511

6678. **Transfer from Logandale Middle School to Education General - City Wide****20230184265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,511

6679. **Transfer from Thomas Kelly High School to Education General - City Wide****20230115789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,511

6680. **Transfer from Student Support and Engagement to Rudyard Kipling Elementary School****20230162350**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24081 Rudyard Kipling Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,511

6681. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230115791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,511

6682. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230115793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061 George W Curtis Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,511

6683. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189953**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,512

6684. **Transfer from Lake View High School to Education General - City Wide****20230190155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,513

6685. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,513

6686. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230115795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,513

6687. **Transfer from South Loop Elementary School to Education General - City Wide****20230115797**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,513

6688. **Transfer from Kenwood Academy High School to Education General - City Wide****20230115799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,514

6689. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230115800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,514

6690. **Transfer from John Whistler Elementary School to Education General - City Wide****20230115803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,514

6691. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,514

6692. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230212111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,514

6693. **Transfer from Education General - City Wide to Law Office****20230046630**

Rationale: Correction to COLA encumbrance adjustment PN299249

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$1,515

6694. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,515

6695. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230115807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,515

6696. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230115809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,516

6697. **Transfer from Disney II Magnet School to Education General - City Wide****20230115811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6698. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230115812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6699. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230115818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,516

6700. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230115819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6701. **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230115820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,516

6702. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230115821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6703. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175581**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6704. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230216130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,516

6705. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6706. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194963**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6707. **Transfer from West Ridge Elementary School to Education General - City Wide****20230195585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,516

6708. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230115822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,517

6709. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230207418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,517

6710. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement****20230043302**

Rationale: Transfer funds back to unit 10875 due to Budget Modification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221234	Professional Develop/Curriculum Develop
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: \$1,517

6711. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230115827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,517

6712. **Transfer from Stephen T Mather High School to Education General - City Wide****20230115828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,517

6713. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230116465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,517

6714. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,517

6715. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,518

6716. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,518

6717. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,518

6718. **Transfer from Stephen T Mather High School to Education General - City Wide****20230185555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,518

6719. **Transfer from Lincoln Park High School to Education General - City Wide****20230205529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,519

6720. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,519

6721. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,519

6722. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230116467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,519

6723. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230116469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,519

6724. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188112**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

6725. **Transfer from Education General - City Wide to Principal Quality****20230050502**

Rationale: Correction to COLA encumbrance adjustment PN556302

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,520

6726. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

6727. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230116472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

6728. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

6729. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

6730. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230116474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,520

6731. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230116476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,521

6732. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230116479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,521

6733. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230116481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,522

6734. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230116483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,522

6735. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230116485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,522

6736. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,523

6737. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230208109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,524

6738. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230116487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,524

6739. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230206136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,524

6740. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

6741. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230116489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

6742. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193890**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51500	Teacher Salaries - Substitutes
119111	Vacancy Sub Coverage
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

6743. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180280**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,524

6744. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230212428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,524

6745. **Transfer from Education General - City Wide to Law Office****20230046637**

Rationale: Correction to COLA encumbrance adjustment PN561110

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,525

6746. **Transfer from South Loop Elementary School to Education General - City Wide****20230116491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,525

6747. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,525

6748. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230050292**

Rationale: Correction to COLA encumbrance adjustment PN478398

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,525

6749. **Transfer from Education General - City Wide to Student Transportation****20230049140**

Rationale: Correction to COLA encumbrance adjustment PN495523

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,525

6750. **Transfer from Education General - City Wide to Student Transportation****20230049138**

Rationale: Correction to COLA encumbrance adjustment PN495394

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,525

6751. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230116493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,525

6752. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230204568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,526

6753. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230116495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6754. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188699**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6755. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230116500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6756. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230116501**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6757. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6758. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230175404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6759. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,526

6760. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230116502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,526

6761. **Transfer from Nicholas Senn High School to Education General - City Wide****20230116504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,526

6762. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230044823**

Rationale: lochinvar bolier supplies for the annex side inducer fan and pressure switches

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,527

6763. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230117141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,527

6764. **Transfer from Education General - City Wide to Law Office****20230046614**

Rationale: Correction to COLA encumbrance adjustment PN245052

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,527

6765. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,527

6766. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230117142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,528

6767. **Transfer from Eugene Field Elementary School to Education General - City Wide****20230197742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23211	Eugene Field Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,528

6768. **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,528

6769. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230117143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,528

6770. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173975**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,530

6771. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

6772. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199984**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

6773. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

6774. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230117145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

6775. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

6776. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,531

6777. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168553**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,532

6778. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230117146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

6779. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230117147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

6780. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

6781. **Transfer from Chicago World Language Academy to Education General - City Wide****20230117149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

6782. **Transfer from Lincoln Park High School to Education General - City Wide****20230117151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

6783. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,533

6784. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230117154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,533

6785. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230117156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,533

6786. **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230117158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,533

6787. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,534

6788. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230117159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,534

6789. **Transfer from Education General - City Wide to College and Career Success Office****20230049945**

Rationale: Correction to COLA encumbrance adjustment PN507924

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,534

6790. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20230162770**

Rationale: new transformer installed for univent for heat

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,535

6791. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230203690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,536

6792. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176487**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,536

6793. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230117163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,536

6794. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,536

6795. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230117166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,536

6796. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230117168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,537

6797. **Transfer from South Loop Elementary School to Education General - City Wide****20230180018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,537

6798. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230117170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,537

6799. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20230161972**

Rationale: Requesting timer switches for exterior light

Transfer From:

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

Transfer To:

29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,538

6800. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230117172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,538

6801. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230117174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,538

6802. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188705**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,540

6803. **Transfer from Education General - City Wide to Talent Office****20230047501**

Rationale: Correction to COLA encumbrance adjustment PN461628

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,540

6804. **Transfer from Education General - City Wide to Talent Office****20230047502**

Rationale: Correction to COLA encumbrance adjustment PN470722

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,540

6805. **Transfer from Education General - City Wide to Accounting****20230050096**

Rationale: Correction to COLA encumbrance adjustment PN398756

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,540

6806. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230117177**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,540

6807. **Transfer from Manley Career Academy High School to Education General - City Wide****20230117178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53111	Manley Career Academy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,540

6808. **Transfer from Manley Career Academy High School to Education General - City Wide****20230201006**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53111	Manley Career Academy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,540

6809. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230117181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,540

6810. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230117182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24981	Ambrose Plamondon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,540

6811. **Transfer from Morton School of Excellence to Education General - City Wide****20230171412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091	Morton School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

6812. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197875**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

6813. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230117809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

6814. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230117810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,541

6815. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
121401	Early Childhood Special Education Pre-K
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

6816. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230204705**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,541

6817. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230207777**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,541

6818. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178577**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

6819. **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230190459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,541

6820. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230117812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,542

6821. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230117813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,542

6822. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,542

6823. **Transfer from Morgan Park High School to Education General - City Wide****20230189011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,542

6824. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,543

6825. **Transfer from Northwest Middle School to Education General - City Wide****20230117815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,543

6826. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230117817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,543

6827. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230117822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,544

6828. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230117823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,544

6829. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230117824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,544

6830. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230117825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,544

6831. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School****20230162511**

Rationale: Replace broken panic bar on gym NE Exit door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,544

6832. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,544

6833. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,544

6834. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,544

6835. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230204821**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,544

6836. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
52140	Career Service Salaries - Other
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,545

6837. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230117827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,545

6838. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,545

6839. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230117828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,546

6840. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230117829**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,546

6841. **Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School****20230141903**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26521	Amos Alonzo Stagg Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,546

6842. **Transfer from Education General - City Wide to Teaching and Learning Office****20230045565**

Rationale: Correction to COLA encumbrance adjustment PN570350

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,546

6843. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,546

6844. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230179061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,547

6845. **Transfer from West Ridge Elementary School to Education General - City Wide****20230117831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,547

6846. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230117833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,547

6847. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230117835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,547

6848. **Transfer from Little Village Elementary School to Education General - City Wide****20230117837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,548

6849. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230208181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,548

6850. **Transfer from Stephen T Mather High School to Education General - City Wide****20230117838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,549

6851. **Transfer from Stephen T Mather High School to Education General - City Wide****20230204078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,549

6852. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230117839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,549

6853. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230204850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,549

6854. **Transfer from Lake View High School to Education General - City Wide****20230190135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,550

6855. **Transfer from Spencer Technology Academy to Education General - City Wide****20230203766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instructional Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,550

6856. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230041893**

Rationale: 1550 TOP BUILDERS 3rd floor boy s washroom door Demolish existing damaged door hinges Modify existing door to fit into existing door frame Prep and install modified existing door with new Roton hinge FS AL Clean all work area

Transfer From:

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

Transfer To:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,550

6857. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230117840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,550

6858. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230163115**

Rationale: Simeon s x465 Tractor w snowblower

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,550

6859. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,551

6860. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230043031**

Rationale: Invoice 0000059777 Receptacle replacement for AC Window unit Oracle work order needed for invoice

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,551

6861. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230117842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,551

6862. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide****20230269928**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66011	Safe Achieve Academy Elementary
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,552

6863. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,552

6864. **Transfer from Education General - City Wide to Law Office****20230046636**

Rationale: Correction to COLA encumbrance adjustment PN555368

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,553

6865. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230117846**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,554

6866. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230117847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,554

6867. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20230143736**

Rationale:

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,554

6868. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230213784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731 Henry Clay 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,554

6869. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230118489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,554

6870. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230118490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,554

6871. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230195236**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,554

6872. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230205800**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,554

6873. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,554

6874. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021	John M Harlan Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,554

6875. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230118494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,555

6876. **Transfer from Spencer Technology Academy to Education General - City Wide****20230168926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,555

6877. **Transfer from West Ridge Elementary School to Education General - City Wide****20230195594**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,555

6878. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,557

6879. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191052**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31161 Lawndale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,557

6880. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230194485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,558

6881. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230162310**

Rationale: order supplies for painting

Transfer From:

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

Transfer To:

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,558

6882. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230118496**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,558

6883. **Transfer from Spencer Technology Academy to Education General - City Wide****20230168948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,558

6884. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,559

6885. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197269**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,559

6886. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230118498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,559

6887. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230206213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111004	Regular Kg - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,559

6888. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230043341**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69188	Urban Prairie Waldorf School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$1,560

6889. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230118500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,560

6890. **Transfer from Education General - City Wide to Network 4****20230048914**

Rationale: Correction to COLA encumbrance adjustment PN496697

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02441	Network 4
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,560

6891. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230118502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

6892. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230118503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

6893. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230118506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

6894. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194932**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

6895. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

6896. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230118508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,561

6897. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230118511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,562

6898. **Transfer from William Howard Taft High School to Education General - City Wide****20230184480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

6899. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230118512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,562

6900. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

6901. **Transfer from North-Grand High School to Education General - City Wide****20230211585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

6902. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230118514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,562

6903. **Transfer from Education General - City Wide to Law Office****20230046218**

Rationale: Correction to COLA encumbrance adjustment PN243821

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,562

6904. **Transfer from Education General - City Wide to Information & Technology Services****20230048002**

Rationale: Correction to COLA encumbrance adjustment PN242565

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,563

6905. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230118515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,563

6906. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,563

6907. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230164008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,563

6908. **Transfer from West Ridge Elementary School to Education General - City Wide****20230118522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,564

6909. **Transfer from John Fiske Elementary School to Education General - City Wide****20230118523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,564

6910. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230118524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6911. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230118525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6912. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230118526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6913. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230118527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6914. **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230118528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6915. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230118529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6916. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230118530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6917. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230119162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6918. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230119163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6919. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230119164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6920. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6921. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173990**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24551	Bernhard Moos Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6922. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177689**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6923. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6924. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6925. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6926. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6927. **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6928. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,564

6929. **Transfer from John Fiske Elementary School to Education General - City Wide****20230213860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221 John Fiske 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,564

6930. **Transfer from West Ridge Elementary School to Education General - City Wide****20230218334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,564

6931. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230119166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,564

6932. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230207778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,565

6933. **Transfer from Citywide Student Support and Engagement to Information & Technology Services****20230144144**

Rationale: REQ1203775 SCTASK1248021

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
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: \$1,565

6934. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,565

6935. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,565

6936. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174123**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,565

6937. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20230042697**

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:

23071	Edgebrook Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,566

6938. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,566

6939. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,566

6940. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230203633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,567

6941. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,567

6942. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230220232**

Rationale: repair rotting drain lines on urinals basement boys room at JN thorp

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,567

6943. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230119169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,568

6944. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230119170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,568

6945. **Transfer from Englewood STEM HS to Education General - City Wide****20230119172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,568

6946. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,568

6947. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57405 Medicare
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,568

6948. **Transfer from Education General - City Wide to Talent Office****20230047144**

Rationale: Correction to COLA encumbrance adjustment PN259251

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,568

6949. **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045339**

Rationale: Correction to COLA encumbrance adjustment PN391047

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,568

6950. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230119174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,569

6951. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,569

6952. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230119176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,569

6953. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230212345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,570

6954. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20230143866**

Rationale: Boilers are shutting down on pressure limits Needs to be troubleshot to find the problem

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,570

6955. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20230160750**

Rationale: Scope of Work To furnish and install 9 Conventional Heat Detectors found to not be operating in the following locations Located
2nd Floor Room 202 East Room 202 West MDF Room in Room 202 Located 1st Floor Main Office Main Of

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,570

6956. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230161803**

Rationale: Troubleshoot 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:

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: \$1,570

6957. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,570

6958. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230119178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$1,570

6959. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230119179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241 Joseph Lovett Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,571

6960. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178028**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,573

6961. **Transfer from Nicholas Senn High School to Education General - City Wide****20230119181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,573

6962. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230119183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,573

6963. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,573

6964. **Transfer from William W Carter Elementary School to Education General - City Wide****20230119187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,573

6965. **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045341**

Rationale: Correction to COLA encumbrance adjustment PN455833

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,573

6966. **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230119189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26431	Edward White Elementary Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,574

6967. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230119190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,574

6968. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230190310**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,574

6969. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177927**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,575

6970. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230119192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,575

6971. **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047471**

Rationale: Correction to COLA encumbrance adjustment PN590442

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,575

6972. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,575

6973. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,576

6974. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230119195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081 Stephen F Gale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,576

6975. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230119197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,576

6976. **Transfer from Kenwood Academy High School to Education General - City Wide****20230119198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,576

6977. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,576

6978. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230119199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,576

6979. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20230161929**

Rationale: I found multiple stats around the building faulty after calibration. Need to replace to regulate the heat properly in these 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:

22711	STEM Magnet Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,576

6980. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230119201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,576

6981. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230119203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,577

6982. **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230174018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,577

6983. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230119851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57210 Pensions - ESP Employer
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,577

6984. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230119853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,578

6985. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230119854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,578

6986. **Transfer from Education General - City Wide to Education General - City Wide****20230048485**

Rationale: Correction to COLA encumbrance adjustment PN604721

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,578

6987. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20230144222**

Rationale:

Transfer From:

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

Transfer To:

46031	Roald Amundsen High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,578

6988. **Transfer from Spencer Technology Academy to Education General - City Wide****20230119856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,579

6989. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230219435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,579

6990. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230119858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,579

6991. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230119860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,580

6992. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20230051535**

Rationale: Provide datalink 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:

11951 Dodge-Garfield Park
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

6993. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20230144069**

Rationale: Provide Datalink controller to building for current use and future use Wire into main offices controls temporarily disconnecting building BAS system on first floor to further diagnosis BS box not providing cooling to two AHU s Report

Transfer From:

11880 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: \$1,580

6994. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20230220015**

Rationale: Remove bad M M 61 head assembly and replace with new one And test boiler for 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:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,580

6995. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230144225**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,580

6996. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,581

6997. **Transfer from Kenwood Academy High School to Education General - City Wide****20230188814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,581

6998. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230119862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,581

6999. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230119864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,582

7000. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230213204**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,582

7001. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230119867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,583

7002. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190741**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,583

7003. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230119870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
131001	Evening School Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,584

7004. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230119873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,585

7005. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230119874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,585

7006. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,585

7007. **Transfer from Englewood STEM HS to Education General - City Wide****20230214574**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,586

7008. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,586

7009. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164486**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,586

7010. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230119876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,586

7011. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

7012. **Transfer from Disney II Magnet School to Education General - City Wide****20230171611**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

7013. **Transfer from Education General - City Wide to Law Office****20230046203**

Rationale: Correction to COLA encumbrance adjustment PN241369

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,587

7014. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

7015. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

7016. **Transfer from William W Carter Elementary School to Education General - City Wide****20230119878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,587

7017. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20230162271**

Rationale: Door sweeps 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:

24711	Norwood Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,587

7018. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230119880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,588

7019. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20230043068**

Rationale: Plumbing parts needed

Transfer From:

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

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,588

7020. **Transfer from South Loop Elementary School to Education General - City Wide****20230180015**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,589

7021. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,589

7022. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204513**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,589

7023. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,589

7024. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192741**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,589

7025. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230044679**

Rationale: Floor protectors for hallway while waiting for abatement

Transfer From:

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

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,589

7026. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230119882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,590

7027. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,590

7028. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230119884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,590

7029. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy****20230141730**

Rationale: JOS has quoted repairs for plumbing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,590

7030. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,590

7031. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230201290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,590

7032. **Transfer from North-Grand High School to Education General - City Wide****20230210117**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,591

7033. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216855**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,591

7034. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,591

7035. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230119885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,591

7036. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187170**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,592

7037. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,592

7038. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230119886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,592

7039. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198084**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,593

7040. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20230144070**

Rationale: Leaking 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:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,593

7041. **Transfer from Multicultural Arts High School to Education General - City Wide****20230214251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,594

7042. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230119890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,594

7043. **Transfer from South Loop Elementary School to Education General - City Wide****20230119891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,594

7044. **Transfer from STEM Magnet Academy to Education General - City Wide****20230194069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,594

7045. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,594

7046. **Transfer from Education General - City Wide to Talent Office****20230047530**

Rationale: Correction to COLA encumbrance adjustment PN580001

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,595

7047. **Transfer from Education General - City Wide to Talent Office****20230047141**

Rationale: Correction to COLA encumbrance adjustment PN259240

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,595

7048. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20230041896**

Rationale: BOILER 1 FEED WATER PUMP 1 Remove and Replace Flow Switch for Boiler 1 Feed Water Pump 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:

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,595

7049. **Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School****20230042117**

Rationale: SCOPE OF WORK BOILER 1 1 595 00 Remove and Replace UV Detector for Boiler 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
254033	O&M South
000000	Default Value

Transfer To:

63011	Academy for Global Citizenship Charter School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,595

7050. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230269814**

Rationale: Remove and Replace Starter for Boiler 2 Feed Water Pump 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,595

7051. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230120544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,595

7052. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178574**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,595

7053. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230120546**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,596

7054. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230120548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,596

7055. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230120549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,596

7056. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230120550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,596

7057. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230041171**

Rationale: Replace both pressure switches for the chilled and hot water make up 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,596

7058. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230120553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 121401 Early Childhood Special Education Pre-K
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,597

7059. **Transfer from Kenwood Academy High School to Education General - City Wide****20230188815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,597

7060. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230120554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,597

7061. **Transfer from William Howard Taft High School to Education General - City Wide****20230120556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,597

7062. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230120557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,597

7063. **Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School****20230160671**

Rationale: needed 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:

24531	James Monroe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,598

7064. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,598

7065. **Transfer from Collins Academy High School to Education General - City Wide****20230120559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131 Collins Academy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,598

7066. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230120562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,599

7067. **Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School****20230042692**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

24331 Horace Mann Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,599

7068. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167091**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,599

7069. **Transfer from John W Gavy Elementary School to Education General - City Wide****20230120567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Gavy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,600

7070. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230120568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,600

7071. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230120570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,600

7072. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230120572**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57605	Workers Compensation
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,600

7073. **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide****20230041358**

Rationale: Funds pull back

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,600

7074. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20230051502**

Rationale: The hole in the fencing backstop at the branch building needs to be repaired as requested by the principal Buckeye construction will straighten and stretch the existing chain link and install new chain link where missing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,600

7075. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230144031**

Rationale: Troubleshoot intercom no communication with 2nd 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:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

7076. **Transfer from Early College and Career to William Howard Taft High School****20230163005**

Rationale: Transfer for school robotics funding

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

46311	William Howard Taft High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$1,600

7077. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230219982**

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)
440053	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)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,600

7078. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230120574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,600

7079. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230120576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,600

7080. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230195526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,601

7081. **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide****20230216629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,601

7082. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230120578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57210	Pensions - ESP Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,602

7083. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021	Thomas Drummond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,602

7084. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230120580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,602

7085. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230120582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,603

7086. **Transfer from William Howard Taft High School to Education General - City Wide****20230120584**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
150002	Extra Curricular Activities - Clubs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,603

7087. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230121233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,604

7088. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230121234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,604

7089. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230202552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,604

7090. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230121238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,604

7091. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230121239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,604

7092. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230168011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,604

7093. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230179002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,604

7094. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230121241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621	Austin College and Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,604

7095. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187658**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,604

7096. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20230041917**

Rationale: Chicago Fire Protection Repair Fire Panel System To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor JC by Room 209 Located 1st Floor JC by Room 109

Transfer From:

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

Transfer To:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,605

7097. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20230042467**

Rationale: Furnish and install 3 Replace window balances and parts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,605

7098. **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230121244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 120503 Learning Disabilities
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,605

7099. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,606

7100. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230160752**

Rationale:

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,606

7101. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201688**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,606

7102. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230121245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,607

7103. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199873**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,607

7104. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230121247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,607

7105. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230121249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,609

7106. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,609

7107. **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20230042337**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22411	Edmond Burke Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,610

7108. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230121251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,610

7109. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230121252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,611

7110. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230121254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,611

7111. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,611

7112. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230121255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,612

7113. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,612

7114. **Transfer from John Fiske Elementary School to Education General - City Wide****20230121259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,612

7115. **Transfer from John Fiske Elementary School to Education General - City Wide****20230199461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,612

7116. **Transfer from Dunne Technology Academy to Education General - City Wide****20230121261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,613

7117. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230121263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,613

7118. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230121264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7119. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7120. **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,614

7121. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230121272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7122. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230121273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,614

7123. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230121274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7124. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230121275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7125. **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172611**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7126. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230174393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7127. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230190550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7128. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,614

7129. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230121927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,614

7130. **Transfer from Little Village Elementary School to Education General - City Wide****20230121929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,614

7131. **Transfer from Little Village Elementary School to Education General - City Wide****20230193347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,614

7132. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,614

7133. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230041919**

Rationale: 1 Irrigation RPZ valve is broken shut off valve froze and split 2 No hose bib connection for Athletic Field Install hose bib inside out door drinking fountain Resolution Turn water B box off by side walk Remove lockable green cage

Transfer From:

11880 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: \$1,615

7134. **Transfer from Lincoln Park High School to Education General - City Wide****20230183618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,615

7135. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,616

7136. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230121930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,616

7137. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230121931**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,617

7138. **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230121934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,617

7139. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188127**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,617

7140. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20230161981**

Rationale: Plumbing Supplies for toilets Sloan valves replacement 2nd floor north Bradley sink retrofit

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,617

7141. **Transfer from James Shields Elementary School to Education General - City Wide****20230121936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,617

7142. **Transfer from Thomas Kelly High School to Education General - City Wide****20230121938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,618

7143. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,618

7144. **Transfer from Education General - City Wide to Talent Office****20230047131**

Rationale: Correction to COLA encumbrance adjustment PN241557

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,618

7145. **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230047201**

Rationale: Correction to COLA encumbrance adjustment PN514518

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,618

7146. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230121941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,619

7147. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,619

7148. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230121942**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,619

7149. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230121944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,620

7150. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230121946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,620

7151. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,620

7152. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230041399**

Rationale: 2ND floor drinking fountain need new shutoff valve and for line to be flushed and unclogged

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,620

7153. **Transfer from Early College and Career to Lincoln Park High School****20230141846**

Rationale: HS Robotics Funding

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 210059 Computer Science For All Fy22

Amount: \$1,620

7154. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20230143761**

Rationale: Chicago Fire protection to replace 18 heat detectors locations listed on attached quote to bring school back up to Chicago Fire Building and CPS code

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,620

7155. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230162251**

Rationale: Scope of Work To furnish and install 1 Door Holder Relay SAE SSU MR 101 T and the requisite wiring and raceway to facilitate the operation of the Automatic Door Holders without utilizing the non functioning relay on the Main FACP

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,620

7156. **Transfer from Early College and Career to Infinity Math Science and Technology High School****20230163002**

Rationale: Transfer for school robotics funding

Transfer From:

13725 Early College and Career
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221117 Computer Education
210059 Computer Science For All Fy22

Transfer To:

55151 Infinity Math Science and Technology High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
210059 Computer Science For All Fy22

Amount: \$1,620

7157. **Transfer from Early College and Career to Bowen High School****20230163003**

Rationale: Transfer for school robotics funding

Transfer From:

13725 Early College and Career
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221117 Computer Education
210059 Computer Science For All Fy22

Transfer To:

46491 Bowen High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
210059 Computer Science For All Fy22

Amount: \$1,620

7158. **Transfer from Early College and Career to Whitney M Young Magnet High School****20230163004**

Rationale: Transfer for school robotics funding

Transfer From:

13725 Early College and Career
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221117 Computer Education
210059 Computer Science For All Fy22

Transfer To:

47101 Whitney M Young Magnet High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221117 Computer Education
210059 Computer Science For All Fy22

Amount: \$1,620

7159. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461 Robert L Grimes Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,620

7160. **Transfer from South Loop Elementary School to Education General - City Wide****20230121949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,620

7161. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,620

7162. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230121951**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,620

7163. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230121953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,621

7164. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230121955**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,621

7165. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230121957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,621

7166. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230121958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,621

7167. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230121959**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,621

7168. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,621

7169. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196366**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

7170. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230121962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

7171. **Transfer from Chicago Academy High School to Education General - City Wide****20230121963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

7172. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

7173. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

7174. **Transfer from Chicago Academy High School to Education General - City Wide****20230216801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,622

7175. **Transfer from Bowen High School to Education General - City Wide****20230121965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,622

7176. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230174412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57405 Medicare
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,622

7177. **Transfer from Education General - City Wide to Network 7****20230049362**

Rationale: Correction to COLA encumbrance adjustment PN496700

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02471 Network 7
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,623

7178. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230121966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,624

7179. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,624

7180. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230111784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,624

7181. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230111785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57405	Medicare
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,624

7182. **Transfer from Kenwood Academy High School to Education General - City Wide****20230188812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,625

7183. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,625

7184. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,625

7185. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230042431**

Rationale: Replace outside air damper control

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,625

7186. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20230142579**

Rationale: replace the damages Visual that was causing a system short circuit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,625

7187. **Transfer from William F Finkl Elementary School to Education General - City Wide****20230205821**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,625

7188. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230111787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,625

7189. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,626

7190. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,626

7191. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20230111789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,626

7192. **Transfer from Gage Park High School to Education General - City Wide****20230111791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,627

7193. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,627

7194. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230043399**

Rationale: Home Depot Supplies

Transfer From:

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

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,627

7195. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230111793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,627

7196. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,627

7197. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230111795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881 Suder Montessori Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,628

7198. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230202280**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,628

7199. **Transfer from Education General - City Wide to Talent Office****20230047137**

Rationale: Correction to COLA encumbrance adjustment PN241705

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,629

7200. **Transfer from Education General - City Wide to Talent Office**

20230047891

Rationale: Correction to COLA encumbrance adjustment PN635735

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,629

7201. **Transfer from Education General - City Wide to Network 1**

20230048881

Rationale: Correction to COLA encumbrance adjustment PN496694

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,629

7202. **Transfer from Education General - City Wide to Access and Enrollment**

20230051037

Rationale: Correction to COLA encumbrance adjustment PN545529

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,629

7203. **Transfer from Education General - City Wide to Accounting**

20230050430

Rationale: Correction to COLA encumbrance adjustment PN635579

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,629

7204. **Transfer from Education General - City Wide to Procurement and Contracts Office**

20230046071

Rationale: Correction to COLA encumbrance adjustment PN243227

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,629

7205. **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7206. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216880**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7207. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230111799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7208. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230111801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7209. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7210. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230111803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7211. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,629

7212. **Transfer from William Howard Taft High School to Education General - City Wide****20230183602**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,630

7213. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193808**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,630

7214. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230111804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,630

7215. **Transfer from George Washington High School to Education General - City Wide****20230111807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,630

7216. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230111808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7217. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230111810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7218. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230111812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7219. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7220. **Transfer from Stephen T Mather High School to Education General - City Wide****20230111813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7221. **Transfer from World Language Academy High School to Education General - City Wide****20230111815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7222. **Transfer from Skinner North to Education General - City Wide****20230111816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7223. **Transfer from World Language Academy High School to Education General - City Wide****20230111818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7224. **Transfer from World Language Academy High School to Education General - City Wide****20230219827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,631

7225. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230111820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,631

7226. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230111822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,632

7227. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230111823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,632

7228. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,632

7229. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230215314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,632

7230. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,632

7231. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,632

7232. **Transfer from William Howard Taft High School to Education General - City Wide****20230111825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,633

7233. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,633

7234. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230204569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,633

7235. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230112456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,634

7236. **Transfer from Education General - City Wide to Talent Office****20230047521**

Rationale: Correction to COLA encumbrance adjustment PN564944

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,635

7237. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20230043075**

Rationale: Quote for repairs to the Fire Alarm system 2 heat detectors 2 strobes 1 tamper bell and 2 new batteries

Transfer From:

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

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,635

7238. **Transfer from William Howard Taft High School to Education General - City Wide****20230204382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,635

7239. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,636

7240. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210096**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,636

7241. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176817**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,637

7242. **Transfer from Multicultural Arts High School to Education General - City Wide****20230112460**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,638

7243. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230112462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,638

7244. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,638

7245. **Transfer from James Otis Elementary School to Education General - City Wide****20230112464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,638

7246. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57405	Medicare
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,639

7247. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230112465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,639

7248. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171689**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,639

7249. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230112466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,639

7250. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230112467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57405	Medicare
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,639

7251. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170327**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,640

7252. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230112469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

7253. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230112470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

7254. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

7255. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230112472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

7256. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212319**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

7257. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230112473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,641

7258. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230112475**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,642

7259. **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230112477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,642

7260. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230203239**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,642

7261. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230112478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,642

7262. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181970**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,642

7263. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230112480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

7264. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230112482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,643

7265. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,643

7266. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230112484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,643

7267. **Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES****20230042220**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25091	William C Reavis Math & Science Specialty ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,643

7268. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230112486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,643

7269. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230112488**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,643

7270. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230112490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,643

7271. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,644

7272. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230206400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,644

7273. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230112492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,644

7274. **Transfer from George Washington High School to Education General - City Wide****20230112494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,645

7275. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20230041894**

Rationale: Fire alarm panel system 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:

53111	Manley Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,645

7276. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186723**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,646

7277. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230112496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,646

7278. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,646

7279. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230113123**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,647

7280. **Transfer from Education General - City Wide to Talent Office****20230047145**

Rationale: Correction to COLA encumbrance adjustment PN259261

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,647

7281. **Transfer from Education General - City Wide to Talent Office****20230047154**

Rationale: Correction to COLA encumbrance adjustment PN299290

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,647

7282. **Transfer from Multicultural Arts High School to Education General - City Wide****20230113125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,647

7283. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230113127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,647

7284. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991	James R Doolittle Jr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,647

7285. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230113130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,647

7286. **Transfer from John Greenleaf Whittier Elementary School to Early Childhood Development - City Wide****20230113132**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,647

7287. **Transfer from Education General - City Wide to Freedom of Information Act Office****20230046248**

Rationale: Correction to COLA encumbrance adjustment PN548265

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,647

7288. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230043058**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24851	Louis Pasteur Elementary School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,647

7289. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230113133**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,648

7290. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230113134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,648

7291. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230113136**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,649

7292. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230150104**

Rationale: 1649 MECO EXTERIOR LIGHTS ROOF LIGHTS OVER DOOR 5 REMOVE 2 175W MH WALL FIXTURES RECYCLE THE LAMPS AND DISPOSE OF THE FIXTURES FURNISH AND INSTALL 2 29 WATT LED WALL FIXTURES WITH A PHOTO CELL BY PASS THE INTERIOR WALL SWITCH 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:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,649

7293. **Transfer from Education General - City Wide to Talent Office****20230047496**

Rationale: Correction to COLA encumbrance adjustment PN435213

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,649

7294. **Transfer from Education General - City Wide to Talent Office****20230047873**

Rationale: Correction to COLA encumbrance adjustment PN589948

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,649

7295. **Transfer from Education General - City Wide to Accounts Payable**

20230045759

Rationale: Correction to COLA encumbrance adjustment PN549722

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,649

7296. **Transfer from Education General - City Wide to Talent Office**

20230047522

Rationale: Correction to COLA encumbrance adjustment PN568292

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,649

7297. **Transfer from Education General - City Wide to Talent Office**

20230047516

Rationale: Correction to COLA encumbrance adjustment PN549154

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,649

7298. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20230177807

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,649

7299. **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide**

20230113138

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,650

7300. **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230113140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,650

7301. **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School****20230041305**

Rationale: Transfer for purchase of Books Sets for Literacy FY23 JumpStart K 1

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st
 22-4998-Fg

Amount: \$1,650

7302. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230043409**

Rationale: replace univent coil room 125

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,650

7303. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230144052**

Rationale: Troubleshooting for domestic pumps VFD alarms

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,650

7304. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230163130**Rationale: Emergency response to flooding inside both restrooms Power rodded hydro jetted through pulled toilet inside boys restroom
Removal of brown paper towels and sanitary wipes**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,650

7305. **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,650

7306. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230113143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,650

7307. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,650

7308. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230208544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,651

7309. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230113145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,652

7310. **Transfer from Multicultural Arts High School to Education General - City Wide****20230214797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,652

7311. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230113148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,652

7312. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230113149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321 Frank L Gillespie 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,652

7313. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212723**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,652

7314. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230214175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321 Frank L Gillespie 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,652

7315. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230215886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351	Jesse Owens 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,652

7316. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,653

7317. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230113151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,653

7318. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230042778**

Rationale: Replace bathroom lock system and provide keys for new system Current bathroom system requires master key for entry This is to avoid providing all faculty with master keys

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,653

7319. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,653

7320. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230164375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,654

7321. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,654

7322. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230113155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,655

7323. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230113157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,655

7324. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230113159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,656

7325. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190298**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,657

7326. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230113161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,657

7327. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230113793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,657

7328. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230113794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,657

7329. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,657

7330. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230113795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,657

7331. **Transfer from Skinner North to Education General - City Wide****20230193385**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,657

7332. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,658

7333. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,658

7334. **Transfer from Education General - City Wide to Accounts Payable****20230045750**

Rationale: Correction to COLA encumbrance adjustment PN243170

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,658

7335. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050588**

Rationale: Correction to COLA encumbrance adjustment PN243823

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title IX

Amount: \$1,658

7336. **Transfer from Lake View High School to Education General - City Wide****20230113798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,658

7337. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230049481**

Rationale: Correction to COLA encumbrance adjustment PN640509

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,658

7338. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,658

7339. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230113799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,658

7340. **Transfer from Education General - City Wide to Communications Office****20230047417**

Rationale: Correction to COLA encumbrance adjustment PN543207

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,658

7341. **Transfer from Education General - City Wide to Talent Office****20230047886**

Rationale: Correction to COLA encumbrance adjustment PN605647

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,658

7342. **Transfer from Education General - City Wide to Policy and Procedures****20230046034**

Rationale: Correction to COLA encumbrance adjustment PN388539

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,658

7343. **Transfer from Englewood STEM HS to Education General - City Wide****20230215133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,659

7344. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230113800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,659

7345. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230113802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,660

7346. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230044506**

Rationale: 1 00 DB 5HD 869 66 869 66 1 00 Install PF 725 00 725 00 SUBTOTAL 1 594 66 SALES TAX 9 50
 EXEMPT EST FREIGHT 65 22 TOTAL 1 659 88 To accept quotation sign and date below O 708 349 9991 F

Transfer From:

11880 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: \$1,660

7347. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,660

7348. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185317**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,660

7349. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230113805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,661

7350. **Transfer from Gage Park High School to Education General - City Wide****20230209241**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,661

7351. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230220203**

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: \$1,662

7352. **Transfer from George Washington High School to Education General - City Wide****20230113807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7353. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230113809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,662

7354. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230113810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7355. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230113811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7356. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230113812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,662

7357. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230113813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7358. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230113814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7359. **Transfer from James Shields Middle School to Education General - City Wide****20230113815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7360. **Transfer from James Shields Middle School to Education General - City Wide****20230165857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7361. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230170265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7362. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7363. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,662

7364. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,662

7365. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School****20230044496**

Rationale: New filter bags needed for the AHU 1 2 3 4 5

Transfer From:

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

Transfer To:

23101	Edward K Ellington Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,663

7366. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230113817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7367. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196663**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7368. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230113821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25861	John Greenleaf Whittier 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7369. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230113822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7370. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230113824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7371. **Transfer from William W Carter Elementary School to Education General - City Wide****20230195714**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7372. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216358**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,663

7373. **Transfer from Teaching and Learning Office to William Jones College Preparatory High School****20230144487**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,663

7374. **Transfer from West Park Elementary Academy to Education General - City Wide****20230113826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,664

7375. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230042616**

Rationale: Midwest Lighting lens covers

Transfer From:

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

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,664

7376. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230113827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,664

7377. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230113829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,664

7378. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230202869**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,664

7379. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230214038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,664

7380. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230113831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,665

7381. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230113832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,665

7382. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

7383. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230114478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

7384. **Transfer from William W Carter Elementary School to Education General - City Wide****20230195717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,666

7385. **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,667

7386. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189529**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,667

7387. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,667

7388. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230114482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,668

7389. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230114483**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,668

7390. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230203887**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,668

7391. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230114484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,668

7392. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230114486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,668

7393. **Transfer from James Madison Elementary School to Education General - City Wide****20230114487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,668

7394. **Transfer from James Madison Elementary School to Education General - City Wide****20230202447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,668

7395. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230114489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,669

7396. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,669

7397. **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,669

7398. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,669

7399. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230114491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,669

7400. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230114493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,670

7401. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20230269805**

Rationale: Replace 1 5 of leaking piping to the feed water tank to ensure proper water levels are maintained while the boiler is running

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,670

7402. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230114495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,670

7403. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230114496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,670

7404. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,670

7405. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20230269861**

Rationale: Lakeview highschool had a lockdown drill this past week and 5 doors were not working properly Lakeview needs three new cylinders for doors and 2 new lock and wraps for doors to function 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:

46211	Lake View High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,670

7406. **Transfer from George Washington High School to Education General - City Wide****20230114498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,670

7407. **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202266**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,671

7408. **Transfer from Lincoln Park High School to Education General - City Wide****20230114499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,671

7409. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,671

7410. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

7411. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230170845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26061	Jackie Robinson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

7412. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230114500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

7413. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

7414. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230206730**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,672

7415. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,672

7416. **Transfer from Little Village Elementary School to Education General - City Wide****20230193351**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,673

7417. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230114503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,673

7418. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,673

7419. **Transfer from Education General - City Wide to Talent Office****20230047510**

Rationale: Correction to COLA encumbrance adjustment PN546828

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,673

7420. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,674

7421. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,674

7422. **Transfer from Stephen T Mather High School to Education General - City Wide****20230114504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,674

7423. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,674

7424. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230114505**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,674

7425. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230114507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,675

7426. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230114509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,675

7427. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167997**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,675

7428. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230114511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,675

7429. **Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School****20230041821**

Rationale: Investigate sewer lines due to possible sink hole

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,675

7430. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047488**

Rationale: Correction to COLA encumbrance adjustment PN596059

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,675

7431. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20230270178**

Rationale: quote from Core to troubleshoot univent

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,675

7432. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230144145**

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:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,676

7433. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186277**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,676

7434. **Transfer from Stephen T Mather High School to Education General - City Wide****20230114512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,676

7435. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,676

7436. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230114516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

7437. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201691**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,677

7438. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183244**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

7439. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

7440. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230114518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,677

7441. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230201817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,678

7442. **Transfer from Education General - City Wide to Accounts Payable****20230045762**

Rationale: Correction to COLA encumbrance adjustment PN632670

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,678

7443. **Transfer from Education General - City Wide to Information & Technology Services****20230048028**

Rationale: Correction to COLA encumbrance adjustment PN294984

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,678

7444. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230115160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,678

7445. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230115161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,679

7446. **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,679

7447. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,679

7448. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230115162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,679

7449. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230115164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,679

7450. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174324**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,679

7451. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167482**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

7452. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230115166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,680

7453. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230115168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

7454. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School****20230162669**

Rationale: 2 backflow devices in room 111 need to be repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

27091	James Shields Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,680

7455. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

7456. **Transfer from Education General - City Wide to Law Office****20230046639**

Rationale: Correction to COLA encumbrance adjustment PN565197

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,680

7457. **Transfer from Education General - City Wide to Network 14****20230050829**

Rationale: Correction to COLA encumbrance adjustment PN641768

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,680

7458. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176055**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,680

7459. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230208726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,681

7460. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,681

7461. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230115170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,681

7462. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188276**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,681

7463. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212104**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,681

7464. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230115171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,681

7465. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182193**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,681

7466. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230115173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,681

7467. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230115177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7468. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230115178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7469. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230115179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7470. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7471. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7472. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230115181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7473. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230215361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,682

7474. **Transfer from Lincoln Park High School to Education General - City Wide****20230115183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,683

7475. **Transfer from Morgan Park High School to Education General - City Wide****20230205242**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,683

7476. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210985**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,683

7477. **Transfer from Education General - City Wide to Office Of Portfolio Management****20230045738**

Rationale: Correction to COLA encumbrance adjustment PN569570

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,683

7478. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230115185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,683

7479. **Transfer from West Park Elementary Academy to Education General - City Wide****20230182110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7480. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230115188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7481. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230115189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7482. **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178527**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7483. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,684

7484. **Transfer from William Howard Taft High School to Education General - City Wide****20230115191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7485. **Transfer from Carl Schurz High School to Education General - City Wide****20230186176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7486. **Transfer from West Park Elementary Academy to Education General - City Wide****20230207089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,684

7487. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174186**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,684

7488. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy****20230041205**

Rationale: Pressure relief valve and pressure switch for make up water pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,685

7489. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230041643**

Rationale: Elevator lost power to control module Aero Elevator working on solution

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22521	Little Village Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,685

7490. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230162611**

Rationale: replace lines in the ktichen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,685

7491. **Transfer from George Washington High School to Education General - City Wide****20230185906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,685

7492. **Transfer from Wells Community Academy High School to Education General - City Wide****20230115193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,686

7493. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,686

7494. **Transfer from Stephen T Mather High School to Education General - City Wide****20230185558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,686

7495. **Transfer from Lake View High School to Education General - City Wide****20230203501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,686

7496. **Transfer from Lincoln Park High School to Education General - City Wide****20230115195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,687

7497. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
52140	Career Service Salaries - Other
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,688

7498. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230115199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,688

7499. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,688

7500. **Transfer from William J Bogan High School to Education General - City Wide****20230115830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,689

7501. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,689

7502. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230115831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,689

7503. **Transfer from James Shields Middle School to Education General - City Wide****20230115833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,689

7504. **Transfer from Lincoln Park High School to Education General - City Wide****20230183624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,689

7505. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230270331**

Rationale: Repairs to the key switches for the main elevator Principal Kuzma also wants all 3 switches re keyed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,689

7506. **Transfer from Fernwood Elementary School to Education General - City Wide****20230115835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,689

7507. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,689

7508. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230044803**

Rationale: window repair in main hallway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,690

7509. **Transfer from Education General - City Wide to Accounts Payable****20230045760**

Rationale: Correction to COLA encumbrance adjustment PN549723

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,690

7510. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230210724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,690

7511. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,690

7512. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230115840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,691

7513. **Transfer from World Language Academy High School to Education General - City Wide****20230219832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,691

7514. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20230162078**

Rationale: Laural supply quote 1691 16

Transfer From:

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

Transfer To:

23751	South Loop Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,691

7515. **Transfer from Talman Elementary School to Education General - City Wide****20230115842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,691

7516. **Transfer from George H Corliss High School to Education General - City Wide****20230115844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,691

7517. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7518. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230115846**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7519. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230115849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7520. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230193988**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7521. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7522. **Transfer from Lincoln Park High School to Education General - City Wide****20230183626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7523. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,692

7524. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,693

7525. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,693

7526. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230144027**

Rationale: Need gas booster rewired

Transfer From:

11880	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: \$1,693

7527. **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201702**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,694

7528. **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230041220**

Rationale: new low water cut off I broke off three bolts installing the float assembly i cannot start boiler with the broken bolts steam will leak out

Transfer From:

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

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,695

7529. **Transfer from West Park Elementary Academy to Education General - City Wide****20230115853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,695

7530. **Transfer from West Park Elementary Academy to Education General - City Wide****20230206543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,695

7531. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230115854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,696

7532. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230115857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,696

7533. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230115858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,697

7534. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230115860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,697

7535. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,697

7536. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,698

7537. **Transfer from George Washington High School to Education General - City Wide****20230185905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,698

7538. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230206866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,698

7539. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,699

7540. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,699

7541. **Transfer from William J Bogan High School to Education General - City Wide****20230188926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,700

7542. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230115863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,700

7543. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20230144240**

Rationale: Rodding og Boys and Girls Locker 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:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,700

7544. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20230161574**

Rationale: Location Early Center Provided plumber to rod sanitary building drain serving restrooms to clear obstruction causing back up Flush with water to ensure proper flow Location Early Center Provided plumber to rod sanitary building 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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,700

7545. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230161940**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2022 31041 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
443	Bond Series 2023
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$1,700

7546. **Transfer from Marquette Elementary School to Education General - City Wide****20230115865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,700

7547. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,700

7548. **Transfer from Sauganash Elementary School to Education General - City Wide****20230165993**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,701

7549. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197553**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,701

7550. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230115868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,701

7551. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230115870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,701

7552. **Transfer from Education General - City Wide to Accounting****20230050109**

Rationale: Correction to COLA encumbrance adjustment PN570337

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,701

7553. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230116507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,701

7554. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230116509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,701

7555. **Transfer from North-Grand High School to Education General - City Wide****20230116511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119061 Oip - Social Studies
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,701

7556. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230116512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,702

7557. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230212624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,702

7558. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,702

7559. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230116514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,702

7560. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230209015**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,702

7561. **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230116516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,703

7562. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,704

7563. **Transfer from James Shields Middle School to Education General - City Wide****20230164731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,704

7564. **Transfer from Disney II Magnet School to Education General - City Wide****20230116518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,705

7565. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230116520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,706

7566. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176772**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,706

7567. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,707

7568. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230116522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,707

7569. **Transfer from Talman Elementary School to Education General - City Wide****20230170422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,708

7570. **Transfer from Roald Amundsen High School to Education General - City Wide****20230116525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,708

7571. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230214037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57405 Medicare
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,708

7572. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230116528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931 Charles S Deneen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,709

7573. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,710

7574. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230042621**

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
 430529 Neglected Programs

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$1,710

7575. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20230042823**

Rationale: Floor drains backing up

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,710

7576. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230116535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,710

7577. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230116536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,710

7578. **Transfer from South Loop Elementary School to Education General - City Wide****20230116537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,710

7579. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230116538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,710

7580. **Transfer from Talman Elementary School to Education General - City Wide****20230116539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7581. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230116540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7582. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230143764**

Rationale: I have a couple of troubles on my fire panel in need of repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,710

7583. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230165322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7584. **Transfer from Talman Elementary School to Education General - City Wide****20230170970**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7585. **Transfer from South Loop Elementary School to Education General - City Wide****20230180566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7586. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7587. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7588. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,710

7589. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230216686**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,710

7590. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230116542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7591. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230116544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,710

7592. **Transfer from James Monroe Elementary School to Education General - City Wide****20230116545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,711

7593. **Transfer from Education General - City Wide to Talent Office****20230047136**

Rationale: Correction to COLA encumbrance adjustment PN241699

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,711

7594. **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046078**

Rationale: Correction to COLA encumbrance adjustment PN550452

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,711

7595. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230116548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,711

7596. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230117183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7597. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661 Louis Nettelhorst 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7598. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7599. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7600. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230117186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7601. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177885**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7602. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230117188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7603. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196331**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,712

7604. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230117190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,713

7605. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,713

7606. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218025**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,713

7607. **Transfer from Education General - City Wide to Information & Technology Services****20230048407**

Rationale: Correction to COLA encumbrance adjustment PN519113

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,714

7608. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,715

7609. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230117193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,716

7610. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230117195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,716

7611. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230117198**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,717

7612. **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,717

7613. **Transfer from West Park Elementary Academy to Education General - City Wide****20230117200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,718

7614. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230141850**

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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,718

7615. **Transfer from James Otis Elementary School to Education General - City Wide****20230176403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,718

7616. **Transfer from Education General - City Wide to Inspector General****20230050528**

Rationale: Correction to COLA encumbrance adjustment PN605166

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,718

7617. **Transfer from Education General - City Wide to Accounts Payable****20230045752**

Rationale: Correction to COLA encumbrance adjustment PN296820

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,718

7618. **Transfer from Education General - City Wide to Business Diversity****20230049649**

Rationale: Correction to COLA encumbrance adjustment PN544820

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,718

7619. **Transfer from Education General - City Wide to Social and Emotional Learning****20230050965**

Rationale: Correction to COLA encumbrance adjustment PN577639

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,718

7620. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

7621. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230117202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

7622. **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230117205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

7623. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230117206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561 Bret Harte 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,718

7624. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164022**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,718

7625. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,718

7626. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173363**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,718

7627. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230117209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,719

7628. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178025**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601	Mount Vernon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,719

7629. **Transfer from Disney II Magnet School to Education General - City Wide****20230117211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,720

7630. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230117213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,720

7631. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230203642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,720

7632. **Transfer from Kenwood Academy High School to Education General - City Wide****20230117214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,720

7633. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230117216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,721

7634. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,721

7635. **Transfer from Sauganash Elementary School to Education General - City Wide****20230117218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,721

7636. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230117220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,722

7637. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,722

7638. **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311 John H Vanderpoel Elementary Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,722

7639. **Transfer from John B Drake Elementary School to Education General - City Wide****20230117222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,722

7640. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230117224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,722

7641. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,722

7642. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,723

7643. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230117225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,724

7644. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119034 Special Instr Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,724

7645. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,724

7646. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230219555**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,724

7647. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230117850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,725

7648. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230117851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,725

7649. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230117853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,725

7650. **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,725

7651. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230117855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,726

7652. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164032**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,726

7653. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,726

7654. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230117857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,727

7655. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230117859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361	Charles S Brownell 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,727

7656. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230117860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,727

7657. **Transfer from Morgan Park High School to Education General - City Wide****20230188438**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,727

7658. **Transfer from South Loop Elementary School to Education General - City Wide****20230180011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,728

7659. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,728

7660. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230117863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,728

7661. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230117864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57605 Workers Compensation
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,729

7662. **Transfer from Education General - City Wide to Accounts Payable****20230045751**

Rationale: Correction to COLA encumbrance adjustment PN248597

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,729

7663. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,729

7664. **Transfer from John Barry Elementary School to Education General - City Wide****20230117866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,729

7665. **Transfer from Logandale Middle School to Education General - City Wide****20230117869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,730

7666. **Transfer from James Shields Middle School to Education General - City Wide****20230117871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,730

7667. **Transfer from James Shields Middle School to Education General - City Wide****20230165861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,730

7668. **Transfer from George Washington High School to Education General - City Wide****20230185361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,730

7669. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230219249**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57605 Workers Compensation
 111127 Ib Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,730

7670. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

7671. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230117873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

7672. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

7673. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230117874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,731

7674. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

7675. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175776**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,731

7676. **Transfer from Englewood STEM HS to Education General - City Wide****20230117877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,732

7677. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230117879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,732

7678. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230117881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,733

7679. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,733

7680. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,733

7681. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,734

7682. **Transfer from Englewood STEM HS to Education General - City Wide****20230117884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,734

7683. **Transfer from Disney II Magnet School to Education General - City Wide****20230171613**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,734

7684. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230117887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,735

7685. **Transfer from Lake View High School to Education General - City Wide****20230117889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,735

7686. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230117892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,736

7687. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230144759**

Rationale: Actuators needed to replace malfunctioning actuators on AHU 1 and 2

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,736

7688. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230118531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,736

7689. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230219854**

Rationale: KILN DISCONNECT SWITCH FURNISH AND INSTALL A 60 AMPERE HEAVY DUTY FUSED DISCONNECT SWITCH 240V SINGLE PHASE PROVIDE 2 50 A TIME DELAY FUSES CUT THE DISCONNECT IN THE LINE FEEDING THE KILNS

Transfer From:

11880 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: \$1,736

7690. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,736

7691. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230118532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,737

7692. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230118533**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,737

7693. **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,737

7694. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230118535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,737

7695. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,737

7696. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230118536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,737

7697. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230118538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

7698. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230118539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

7699. **Transfer from Englewood STEM HS to Education General - City Wide****20230215127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

7700. **Transfer from West Park Elementary Academy to Education General - City Wide****20230118541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

7701. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,738

7702. **Transfer from John Whistler Elementary School to Education General - City Wide****20230118543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,739

7703. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230042977**

Rationale: safety relief valves for the boilers at the main

Transfer From:

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

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,739

7704. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230118545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,739

7705. **Transfer from Marquette Elementary School to Education General - City Wide****20230174497**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,739

7706. **Transfer from Principal Quality to Principal Quality****20230043420**

Rationale: Transferring funds to open bucket

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499840	New Principal Mentoring 22-4998-Pm

Amount: \$1,740

7707. **Transfer from Education General - City Wide to Arts****20230050630**

Rationale: Correction to COLA encumbrance adjustment PN595878

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,741

7708. **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048546**

Rationale: Correction to COLA encumbrance adjustment PN632604

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$1,741

7709. **Transfer from Education General - City Wide to Network Support****20230050031**

Rationale: Correction to COLA encumbrance adjustment PN569817

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,742

7710. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230217036**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,743

7711. **Transfer from World Language Academy High School to Education General - City Wide****20230118548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,743

7712. **Transfer from Nicholas Senn High School to Education General - City Wide****20230118550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,743

7713. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230118552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,743

7714. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,743

7715. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230118553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,744

7716. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230118555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,744

7717. **Transfer from Orr Academy High School to Education General - City Wide****20230118558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,745

7718. **Transfer from Marquette Elementary School to Education General - City Wide****20230203609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,745

7719. **Transfer from Education General - City Wide to Intergovernmental Relations****20230046678**

Rationale: Correction to COLA encumbrance adjustment PN411675

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,745

7720. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188681**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,745

7721. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230118562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7722. **Transfer from Kenwood Academy High School to Education General - City Wide****20230118563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7723. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7724. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230118565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7725. **Transfer from James Monroe Elementary School to Education General - City Wide****20230118567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,746

7726. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230118569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,746

7727. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230118571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7728. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230118572**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7729. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230119205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,746

7730. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230119206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,747

7731. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,747

7732. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230201174**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
52140	Career Service Salaries - Other
140101	Agricultural Academy
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,748

7733. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190296**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,748

7734. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230119210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,748

7735. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,748

7736. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180616**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,749

7737. **Transfer from Education General - City Wide to Education General - City Wide****20230048491**

Rationale: Correction to COLA encumbrance adjustment PN604726

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,749

7738. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230119213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,749

7739. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,749

7740. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230119215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,749

7741. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230051327**

Rationale: The bridge has two pieces of broken 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:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

7742. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20230051328**

Rationale: Final Touch to install 5 continuous hinges on Annex classroom 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:

23651	Robert Healy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,750

7743. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230119217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,750

7744. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230119218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,750

7745. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230141715**

Rationale: Demolish existing damaged door hinge repair existing door and door frame prep and install existing door with new Roton hinge adjust all door hardware and clean all work area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

7746. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230141755**

Rationale: Repair dock stairs and railings by door 5 Safety issue

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,750

7747. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230162486**

Rationale: Quote for South building RTU assessment

Transfer From:

11880	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: \$1,750

7748. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197556**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,750

7749. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230201171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,750

7750. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230218371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,750

7751. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230119219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,750

7752. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,750

7753. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,751

7754. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230119222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,751

7755. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,751

7756. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230119225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,751

7757. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230119228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 312 Lunchroom Fund
 57205 Pensions - Employee, ESP
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,751

7758. **Transfer from Stephen T Mather High School to Education General - City Wide****20230119230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,751

7759. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,751

7760. **Transfer from Lincoln Park High School to Education General - City Wide****20230183622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,752

7761. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176591**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,752

7762. **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164236**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,752

7763. **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,753

7764. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230119232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,753

7765. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184120**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,753

7766. **Transfer from Thomas Kelly High School to Education General - City Wide****20230119233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,754

7767. **Transfer from Nicholas Senn High School to Education General - City Wide****20230119234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,754

7768. **Transfer from Education General - City Wide to Talent Office****20230047531**

Rationale: Correction to COLA encumbrance adjustment PN580029

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,754

7769. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230171501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,754

7770. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230119236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,754

7771. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230162182**

Rationale: Belts needed for supply fans throughout building

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,755

7772. **Transfer from Roald Amundsen High School to Education General - City Wide****20230186615**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,755

7773. **Transfer from William P Gray Elementary School to Education General - City Wide****20230119237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,755

7774. **Transfer from William P Gray Elementary School to Education General - City Wide****20230180439**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,755

7775. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230119239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,755

7776. **Transfer from John Fiske Elementary School to Education General - City Wide****20230199452**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,756

7777. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230119241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,756

7778. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 125024 Homework Assistance
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,756

7779. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230119243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,757

7780. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,757

7781. **Transfer from John B Drake Elementary School to Education General - City Wide****20230200547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,757

7782. **Transfer from World Language Academy High School to Education General - City Wide****20230119246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,757

7783. **Transfer from Education General - City Wide to Talent Office****20230047132**

Rationale: Correction to COLA encumbrance adjustment PN241615

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,757

7784. **Transfer from Lincoln Park High School to Education General - City Wide****20230184205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,757

7785. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,758

7786. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230119893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,758

7787. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,758

7788. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631	Ronald Brown 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,759

7789. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230119896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,760

7790. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230119897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,760

7791. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230119898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,760

7792. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230119899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,760

7793. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,760

7794. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,760

7795. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230201667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,760

7796. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230214375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,760

7797. **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230164003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031	Harriet Tubman Elementary
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,760

7798. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230119900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,761

7799. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230119902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,761

7800. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230119904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,761

7801. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193769**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,761

7802. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,761

7803. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187641**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,762

7804. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20230163116**

Rationale: Simeon s John Deere Lawn Tractors M 318 Tractor

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,762

7805. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,762

7806. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230119905**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,763

7807. **Transfer from Kenwood Academy High School to Education General - City Wide****20230119909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,763

7808. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230119911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,764

7809. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180286**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,764

7810. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230119913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,765

7811. **Transfer from John W Cook Elementary School to Education General - City Wide****20230119914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,765

7812. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,765

7813. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,765

7814. **Transfer from Logandale Middle School to Education General - City Wide****20230184260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,766

7815. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230119917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,766

7816. **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230216058**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,766

7817. **Transfer from Education General - City Wide to Accounting****20230050092**

Rationale: Correction to COLA encumbrance adjustment PN150585

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,767

7818. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230209708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,767

7819. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,767

7820. **Transfer from William Howard Taft High School to Education General - City Wide****20230119919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57605 Workers Compensation
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,767

7821. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230215583**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,767

7822. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230210359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,768

7823. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230119923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,768

7824. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230119925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,768

7825. **Transfer from Thomas Kelly High School to Education General - City Wide****20230182652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,769

7826. **Transfer from William P Gray Elementary School to Education General - City Wide****20230119927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,769

7827. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230119929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,769

7828. **Transfer from Education General - City Wide to Talent Office****20230047889**

Rationale: Correction to COLA encumbrance adjustment PN631070

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,769

7829. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230119932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

7830. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

7831. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230119934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,770

7832. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230120586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

7833. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230120588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

7834. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230120590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,770

7835. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230120592**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,771

7836. **Transfer from West Ridge Elementary School to Education General - City Wide****20230120594**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,772

7837. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230120596**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,772

7838. **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213126**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,772

7839. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,772

7840. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230120598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,772

7841. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230120601**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 146001 Computer Education-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,773

7842. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230120603**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,773

7843. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230120604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,773

7844. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194439**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,773

7845. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230163232**

Rationale: Main Building Furnish and install in Rm 149 1 Safety thermal tempered unit 1 363 00 363 00 32 5 8 X 35 1 O V Main Building
Furnish and install in Rm 151 2 Replace window balances 2 375 00 750 00 top and bottom Main Bui

Transfer From:

11880 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: \$1,773

7846. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230120606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511 John H Hamline Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$1,773

7847. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
115 General Education Fund
57105 Pensions - Employer, Teacher
113036 Art - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,773

7848. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204732**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$1,773

7849. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230120608**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
115 General Education Fund
57105 Pensions - Employer, Teacher
119016 Mathematics
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,774

7850. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230120610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,774

7851. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,774

7852. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173085**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,775

7853. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230120612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,775

7854. **Transfer from William Howard Taft High School to Education General - City Wide****20230183603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,776

7855. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230206130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,777

7856. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,777

7857. **Transfer from Marquette Elementary School to Education General - City Wide****20230120614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,777

7858. **Transfer from Education General - City Wide to Department of JROTC****20230045141**

Rationale: Correction to COLA encumbrance adjustment PN243238

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,777

7859. **Transfer from Education General - City Wide to Law Office****20230046643**

Rationale: Correction to COLA encumbrance adjustment PN595919

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,777

7860. **Transfer from Education General - City Wide to Student Transportation****20230049146**

Rationale: Correction to COLA encumbrance adjustment PN496861

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,777

7861. **Transfer from Education General - City Wide to Business Diversity****20230049650**

Rationale: Correction to COLA encumbrance adjustment PN553239

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,777

7862. **Transfer from Education General - City Wide to Access and Enrollment****20230051035**

Rationale: Correction to COLA encumbrance adjustment PN510034

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,777

7863. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230120616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,777

7864. **Transfer from Lincoln Park High School to Education General - City Wide****20230120617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,778

7865. **Transfer from Teaching and Learning Office to Lincoln Park High School****20230144523**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,778

7866. **Transfer from Kenwood Academy High School to Education General - City Wide****20230190536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,778

7867. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230120619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,778

7868. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,778

7869. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,778

7870. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230120620**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,779

7871. **Transfer from North-Grand High School to Education General - City Wide****20230120622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,779

7872. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051305**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,780

7873. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230120625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,780

7874. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230120626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,780

7875. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230162293**

Rationale: Main Building Furnish and install in principal s office 12 New oversized screen windows approx 57 X 32

Transfer From:

11880	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: \$1,780

7876. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,780

7877. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,780

7878. **Transfer from Student Support and Engagement to Henry R Clissold Elementary School****20230042228**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22761	Henry R Clissold Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,780

7879. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230121276**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,780

7880. **Transfer from Morgan Park High School to Education General - City Wide****20230121277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,781

7881. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230121280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,781

7882. **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,781

7883. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831 Durkin Park 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,781

7884. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230216503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57605 Workers Compensation
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,781

7885. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230121282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,781

7886. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230121283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,782

7887. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230205926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,783

7888. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230121285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,783

7889. **Transfer from Kenwood Academy High School to Education General - City Wide****20230121286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,784

7890. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230121288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,784

7891. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230121291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,784

7892. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230121293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,785

7893. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230121295**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,785

7894. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230142587**

Rationale: Generator repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,785

7895. **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230162194**

Rationale: Audubon Stanton Troubleshoot pneumatic controls 1785 00 OAD not working in Auto mode West cold deck overheating no pressure in pneumatic panel rooms overheating

Transfer From:

11880	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: \$1,785

7896. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230121297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,785

7897. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183533**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
52400	Career Service Salaries - Overtime
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,785

7898. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,786

7899. **Transfer from West Ridge Elementary School to Education General - City Wide****20230195593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,786

7900. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230215905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,786

7901. **Transfer from Disney II Magnet School to Education General - City Wide****20230171604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,786

7902. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20230041807**

Rationale: Removal of 3 trees and removal of tree limb dispose of all debris

Transfer From:

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

Transfer To:

46131	Edwin G. Foreman College and Career Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,786

7903. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230215585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,786

7904. **Transfer from A.N. Pritzker School to Education General - City Wide****20230121298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,787

7905. **Transfer from North River Elementary School to Education General - City Wide****20230121299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841 North River 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,787

7906. **Transfer from North River Elementary School to Education General - City Wide****20230167552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841 North River 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,787

7907. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,787

7908. **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166323**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,787

7909. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230121301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,787

7910. **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,787

7911. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230121303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,788

7912. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230121305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,788

7913. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230206812**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,788

7914. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230121307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,788

7915. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,788

7916. **Transfer from A.N. Pritzker School to Education General - City Wide****20230167914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,789

7917. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230121309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,789

7918. **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230121311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,789

7919. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20230042130**

Rationale: Pasteur replace failed pump seal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,790

7920. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230121313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,790

7921. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230121314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,790

7922. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230142850**

Rationale: Replace door hinge

Transfer From:

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

Transfer To:

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: \$1,790

7923. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,790

7924. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230212135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,790

7925. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230121316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,790

7926. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,790

7927. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230121968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,790

7928. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,790

7929. **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230121970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,791

7930. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230121973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,791

7931. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230121975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,791

7932. **Transfer from Education General - City Wide to Social and Emotional Learning****20230050960**

Rationale: Correction to COLA encumbrance adjustment PN462131

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,792

7933. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230121977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,792

7934. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189372**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,793

7935. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20230220130**

Rationale: variety of air filter sizes for engineer to replace

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,793

7936. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,794

7937. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230121979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,794

7938. **Transfer from Disney II Magnet School to Education General - City Wide****20230121981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,794

7939. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20230041637**

Rationale: uninvent repairs in room 208 cannot heat at this time

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,795

7940. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,795

7941. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,796

7942. **Transfer from North River Elementary School to Education General - City Wide****20230121982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,796

7943. **Transfer from North River Elementary School to Education General - City Wide****20230203375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,796

7944. **Transfer from Englewood STEM HS to Education General - City Wide****20230121984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,796

7945. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230121985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,798

7946. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230121987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,798

7947. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230121988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,798

7948. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,798

7949. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,798

7950. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,798

7951. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230121990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,799

7952. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230121991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,799

7953. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230121993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,799

7954. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230121995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,799

7955. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230121997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,799

7956. **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230203433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30151 Lincoln Park Early Learning Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,800

7957. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214875**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,800

7958. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230041701**

Rationale: Employee cell phones REQ1198517 REQ1194767

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 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: \$1,800

7959. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20230044831**

Rationale: Repair gate for playground

Transfer From:

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

Transfer To:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,800

7960. **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230142802**

Rationale: chicago fire protection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,800

7961. **Transfer from Student Support and Engagement to William C. Goudy Technology Academy****20230143479**

Rationale: OST Personnel to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23371	William C. Goudy Technology Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,800

7962. **Transfer from Safety and Security - City Wide to Information & Technology Services****20230144123**

Rationale: REQ1213940

Transfer From:

10615	Safety and Security - City Wide
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

7963. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230269783**

Rationale: fix the ground fault issue that has been in fault since February

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,800

7964. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230121998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,800

7965. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230122001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,800

7966. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230122003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,800

7967. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,801

7968. **Transfer from Spencer Technology Academy to Education General - City Wide****20230168944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,801

7969. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230122005**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,801

7970. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180241**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,801

7971. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230122007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,801

7972. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230111826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7973. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230122009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,802

7974. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230111831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671	Thomas Chalmers Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7975. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230111832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7976. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230111833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7977. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7978. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7979. **Transfer from South Loop Elementary School to Education General - City Wide****20230111835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,802

7980. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,802

7981. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,803

7982. **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230043056**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24851 Louis Pasteur Elementary School
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instructional Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,803

7983. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179117**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,803

7984. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230111837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,804

7985. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230111839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,804

7986. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230111841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,804

7987. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230111842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,804

7988. **Transfer from Education General - City Wide to Accounting****20230050105**

Rationale: Correction to COLA encumbrance adjustment PN546881

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,805

7989. **Transfer from Education General - City Wide to Talent Office****20230047532**

Rationale: Correction to COLA encumbrance adjustment PN580032

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,805

7990. **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 119045 Other Enrichment Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,805

7991. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081 Richard Edwards 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,805

7992. **Transfer from A.N. Pritzker School to Education General - City Wide****20230111845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,805

7993. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,805

7994. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230111847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,805

7995. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,805

7996. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,806

7997. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171576**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,806

7998. **Transfer from James Shields Elementary School to Education General - City Wide****20230168899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,806

7999. **Transfer from Disney II Magnet School to Education General - City Wide****20230172158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,807

8000. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,807

8001. **Transfer from Englewood STEM HS to Education General - City Wide****20230111849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 160018 Freshman Summer Enrichment
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,808

8002. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561 Elizabeth H Sutherland 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,808

8003. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230111854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,808

8004. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230111855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,808

8005. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230111856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8006. **Transfer from Roald Amundsen High School to Education General - City Wide****20230111857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8007. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230111858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8008. **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8009. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8010. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8011. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8012. **Transfer from Stephen T Mather High School to Education General - City Wide****20230111859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,808

8013. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230111861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113145	School Actions Student Instructional Supports
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,808

8014. **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230208735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
113145	School Actions Student Instructional Supports
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,808

8015. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230111863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,808

8016. **Transfer from Lincoln Park High School to Education General - City Wide****20230111865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,809

8017. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230111866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,809

8018. **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230219017**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,809

8019. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230111867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,809

8020. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230112497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,809

8021. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,809

8022. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,810

8023. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230218349**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,810

8024. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,810

8025. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,811

8026. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,811

8027. **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230112499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,811

8028. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230112501**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,811

8029. **Transfer from Bowen High School to Education General - City Wide****20230217942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491	Bowen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,811

8030. **Transfer from Bowen High School to Education General - City Wide****20230217947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491 Bowen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8031. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230112507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8032. **Transfer from Paul Revere Elementary School to Education General - City Wide****20230112508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8033. **Transfer from Morton School of Excellence to Education General - City Wide****20230112509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111081 Foreign Language - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8034. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230112510**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261 Wendell Phillips 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8035. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230144232**

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:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,812

8036. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164293**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8037. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230112511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,812

8038. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230112513**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,812

8039. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230112515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,813

8040. **Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School****20230142624**

Rationale: replace house pump seals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,813

8041. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,813

8042. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230112517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,813

8043. **Transfer from Nicholas Senn High School to Education General - City Wide****20230112520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,814

8044. **Transfer from South Loop Elementary School to Education General - City Wide****20230180562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,814

8045. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230112522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,814

8046. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179253**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,815

8047. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230204006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,815

8048. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,815

8049. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230112524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,815

8050. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230112527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,815

8051. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230112530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,816

8052. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230112531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,816

8053. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230112532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,816

8054. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230112534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,817

8055. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,817

8056. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230112536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,817

8057. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211680**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,817

8058. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230112538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,817

8059. **Transfer from James Shields Middle School to Education General - City Wide****20230164719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,817

8060. **Transfer from Lincoln Park High School to Education General - City Wide****20230184753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,817

8061. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,818

8062. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230113166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041 George M Pullman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,818

8063. **Transfer from Education General - City Wide to Talent Office****20230047151**

Rationale: Correction to COLA encumbrance adjustment PN262698

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,818

8064. **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,818

8065. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230113168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,819

8066. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230113170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,819

8067. **Transfer from Lincoln Park High School to Education General - City Wide****20230184755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,819

8068. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230113172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,819

8069. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164891**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,819

8070. **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230113174**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,820

8071. **Transfer from Lincoln Park High School to Education General - City Wide****20230113175**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,820

8072. **Transfer from Education General - City Wide to Information & Technology Services****20230048386**

Rationale: Correction to COLA encumbrance adjustment PN320468

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,820

8073. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230041644**

Rationale: Investigate sewage smell that is in rooms 130 and the nurses office Run a camera through the piping to find out what is causing the smell Engineering team checked plumbing Stack is not clogged Nothing that is visible is the reasoning

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,820

8074. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20230162130**

Rationale: Domestic Hot Water System Scope Hot water is overtaking cold water side of system after periods of rest Resolution Shut down domestic cold water supply to domestic hot water system Demolish 1 2 ball valve 1 2 check valve and sho

Transfer From:

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

Transfer To:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,820

8075. **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216731**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,820

8076. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,820

8077. **Transfer from A.N. Pritzker School to Education General - City Wide****20230167918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,820

8078. **Transfer from Air Force Academy High School to Education General - City Wide****20230182572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,821

8079. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,821

8080. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,821

8081. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230113177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,821

8082. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230113179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,821

8083. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230203029**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,821

8084. **Transfer from Manley Career Academy High School to Education General - City Wide****20230113181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53111	Manley Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,822

8085. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179200**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,822

8086. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230206014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,822

8087. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,822

8088. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230113182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,822

8089. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230207722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,822

8090. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230214928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,822

8091. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230113184**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8092. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230180058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8093. **Transfer from James Shields Elementary School to Education General - City Wide****20230168894**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8094. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8095. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176859**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8096. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8097. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230113186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8098. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8099. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230113188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,823

8100. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,824

8101. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049017**

Rationale: Correction to COLA encumbrance adjustment PN480590

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,824

8102. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230113190**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,824

8103. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230113192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,825

8104. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20230041855**

Rationale: Repair of refrigerant leak on split unit for electrical room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,825

8105. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230162759**

Rationale: Outside entry doors re pinned and new keys due to security reasons involving faculty members keys getting stolen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,825

8106. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230113194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,825

8107. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,826

8108. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230113197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,826

8109. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,826

8110. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,826

8111. **Transfer from Wells Community Academy High School to Education General - City Wide****20230217509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,827

8112. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230113200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,827

8113. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230113202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,827

8114. **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,828

8115. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230044795**

Rationale: jos services is coming to repair two saddle 1 toilet in the girls bathroom and 1 toilet in the boys bathroom

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,828

8116. **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230219513**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,828

8117. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230113206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,829

8118. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,829

8119. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230113835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,829

8120. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230113839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,830

8121. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230113840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,830

8122. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,830

8123. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20230046273**

Rationale: Correction to COLA encumbrance adjustment PN589612

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,830

8124. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230113843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,830

8125. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230113844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,830

8126. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230113846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,831

8127. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186727**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,831

8128. **Transfer from Esmond Elementary School to Education General - City Wide****20230193111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,831

8129. **Transfer from Wells Community Academy High School to Education General - City Wide****20230113848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,832

8130. **Transfer from Englewood STEM HS to Education General - City Wide****20230215132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,832

8131. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230113851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,832

8132. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230113853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,832

8133. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175455**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,833

8134. **Transfer from Skinner North to Education General - City Wide****20230113855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,833

8135. **Transfer from World Language Academy High School to Education General - City Wide****20230219833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,834

8136. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041 John Marshall Metropolitan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,834

8137. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230113856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111024 Art Enrichment-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,834

8138. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230113858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111024 Art Enrichment-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,834

8139. **Transfer from Little Village Elementary School to Education General - City Wide****20230193342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521 Little Village 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,835

8140. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230113861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,835

8141. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230113863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,835

8142. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,835

8143. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230113865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,836

8144. **Transfer from Education General - City Wide to Talent Office****20230047874**

Rationale: Correction to COLA encumbrance adjustment PN589962

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,836

8145. **Transfer from Edison Park Elementary School to Education General - City Wide****20230113867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,836

8146. **Transfer from Education General - City Wide to Accounts Payable****20230045761**

Rationale: Correction to COLA encumbrance adjustment PN605717

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,836

8147. **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046080**

Rationale: Correction to COLA encumbrance adjustment PN632632

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,836

8148. **Transfer from Education General - City Wide to Student Transportation****20230049142**

Rationale: Correction to COLA encumbrance adjustment PN495923

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,836

8149. **Transfer from Education General - City Wide to Inspector General****20230050204**

Rationale: Correction to COLA encumbrance adjustment PN559814

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,836

8150. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230113868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,837

8151. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230203440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,837

8152. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230113869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,837

8153. **Transfer from William H Ray Elementary School to Education General - City Wide****20230164223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,837

8154. **Transfer from Roald Amundsen High School to Education General - City Wide****20230113870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,837

8155. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230220223**

Rationale: Provide labor and material to replace second floor elevator call button and replace three key switches on the ada lift in the auditorium

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,837

8156. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20230161932**

Rationale: couplings for the univent

Transfer From:

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: \$1,837

8157. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,837

8158. **Transfer from William P Gray Elementary School to Education General - City Wide****20230113873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,838

8159. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230113875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,838

8160. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,838

8161. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,840

8162. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago****20230041902**

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
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

8163. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School****20230043331**

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
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69039 Lubavitch Girls High School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

8164. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20230183698**

Rationale: To receive PO for cross connection of hot water in drinking fountains FL 1 2 and 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:

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

Amount: \$1,840

8165. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230214035**

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
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

8166. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230114521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,840

8167. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,840

8168. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,841

8169. **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230114524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,841

8170. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230114526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,841

8171. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230114528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,841

8172. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,841

8173. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230114530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,841

8174. **Transfer from John F Kennedy High School to Information & Technology Services****20230162458**

Rationale: Transfer per task SCTASK1256530 to install 2 date drops SOW quote 9025 ASST PRINCIPAL COUNSELORS AREA

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous
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: \$1,842

8175. **Transfer from Chicago Academy High School to Education General - City Wide****20230114533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,842

8176. **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230042237**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,842

8177. **Transfer from Nicholas Senn High School to Education General - City Wide****20230114535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,842

8178. **Transfer from James Shields Elementary School to Education General - City Wide****20230114537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,843

8179. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230114539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,843

8180. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230114541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,845

8181. **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230114543**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,845

8182. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230114545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,845

8183. **Transfer from Air Force Academy High School to Education General - City Wide****20230114546**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,846

8184. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230114549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,847

8185. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230114551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,847

8186. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164117**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,847

8187. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230114553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,847

8188. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,847

8189. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230114555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,847

8190. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230114557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,848

8191. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8192. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204885**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,848

8193. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230208624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,848

8194. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164029**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8195. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230114559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8196. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8197. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230114561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8198. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230115202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8199. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,848

8200. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230115204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,849

8201. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,849

8202. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,849

8203. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230214358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,849

8204. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School****20230144753**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,849

8205. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230115208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,849

8206. **Transfer from William Howard Taft High School to Education General - City Wide****20230183907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,850

8207. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230171270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,850

8208. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230115209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,850

8209. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230042444**

Rationale: Floor drains are damage in need of repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8210. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230042798**

Rationale: Plumbing Proposal 2nd Floor Toilet Near Gym Price would include the following Supply and install a new waste nipple and toilet bolts onto the existing carrier Reset the existing toilet with a new waste outlet gasket Reconnect the existing

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

8211. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230043233**

Rationale: Need urgent repair of high bay domestic copper water line leak Attached find quote from JOS

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8212. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20230043395**

Rationale: Tune boilers to for violation repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8213. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230051477**

Rationale: Scope of work Any gap of inch or greater is vulnerable to rodent entry Landmark s team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of th

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8214. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20230141860**

Rationale: replace 20 by 1 4 boiler feedline leaking through boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8215. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20230142593**

Rationale: Andee boiler to replace feed water pump motor for boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8216. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230162094**

Rationale: Drains lines on 1st fl main need damage drain line caps replace boy and girls washroom

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8217. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20230162639**

Rationale: Need ceiling outlet installed on 1st floor per Zurbanus FM

Transfer From:

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

Transfer To:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

8218. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20230162947**

Rationale: Hurley Perform combustion on Boiler 1 and Boiler 2

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8219. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230270336**

Rationale: Need LED light fixture replaced requires lift

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

8220. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230115211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,850

8221. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230115212**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,850

8222. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174672**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,850

8223. **Transfer from George Leland Elementary School to Education General - City Wide****20230115214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,850

8224. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230115215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,850

8225. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,850

8226. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230115217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,851

8227. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230115218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,851

8228. **Transfer from Skinner North to Education General - City Wide****20230193389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,851

8229. **Transfer from James Otis Elementary School to Education General - City Wide****20230176398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,852

8230. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211494**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,852

8231. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230115220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,852

8232. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230115222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,852

8233. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230115224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,854

8234. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,854

8235. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230115227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,854

8236. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,855

8237. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230115230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,855

8238. **Transfer from George H Corliss High School to Education General - City Wide****20230115232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,856

8239. **Transfer from Foster Park Elementary School to Education General - City Wide****20230115237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,856

8240. **Transfer from Foster Park Elementary School to Education General - City Wide****20230194282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,856

8241. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230115240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,856

8242. **Transfer from World Language Academy High School to Education General - City Wide****20230219830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,857

8243. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230115242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,857

8244. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230041401**

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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,857

8245. **Transfer from George Washington High School to Education General - City Wide****20230185907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,857

8246. **Transfer from James Hedges Elementary School to Education General - City Wide****20230202398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,857

8247. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230115873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,858

8248. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230115874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,858

8249. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230185229**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,858

8250. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230115877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,858

8251. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,858

8252. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230115879**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,859

8253. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230115880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,859

8254. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230115881**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,859

8255. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230115882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,859

8256. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230115884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,859

8257. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230115885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,859

8258. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230115888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,860

8259. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230115890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,860

8260. **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230142526**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,860

8261. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164524**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,860

8262. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230115891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,861

8263. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200093**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,861

8264. **Transfer from North-Grand High School to Education General - City Wide****20230212177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,861

8265. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,861

8266. **Transfer from Dvorak Technology Academy to Education General - City Wide****20230170262**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,861

8267. **Transfer from Lincoln Park High School to Education General - City Wide****20230184751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,861

8268. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230209455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,861

8269. **Transfer from North-Grand High School to Education General - City Wide****20230212167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,862

8270. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230115893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,862

8271. **Transfer from Little Village Elementary School to Education General - City Wide****20230115895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,862

8272. **Transfer from Education General - City Wide to Education General - City Wide****20230048488**

Rationale: Correction to COLA encumbrance adjustment PN604723

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,863

8273. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,863

8274. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174727**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,863

8275. **Transfer from Education General - City Wide to Talent Office****20230047890**

Rationale: Correction to COLA encumbrance adjustment PN631486

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,863

8276. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230115897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,864

8277. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,864

8278. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230115899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119008	Cadre Sub - Teacher Program A
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,864

8279. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,864

8280. **Transfer from Student Support and Engagement to National Teachers Elementary Academy****20230042265**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

32031 National Teachers Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,864

8281. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230115900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,865

8282. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230169141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251 Irvin C Mollison 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,865

8283. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,865

8284. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230115901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,865

8285. **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,865

8286. **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230209050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251	Irvin C Mollison 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,865

8287. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230115903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,866

8288. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,866

8289. **Transfer from Lake View High School to Education General - City Wide****20230190698**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,866

8290. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230162373**

Rationale: Change compressor on pneumatic system due to existing unit piston and rod failure

Transfer From:

11880	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: \$1,866

8291. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230115905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,867

8292. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047487**

Rationale: Correction to COLA encumbrance adjustment PN595859

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,867

8293. **Transfer from Education General - City Wide to Student Transportation****20230049145**

Rationale: Correction to COLA encumbrance adjustment PN496410

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,867

8294. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050595**

Rationale: Correction to COLA encumbrance adjustment PN561099

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$1,867

8295. **Transfer from Education General - City Wide to Office Of Portfolio Management****20230045739**

Rationale: Correction to COLA encumbrance adjustment PN589709

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12120	Office Of Portfolio Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,867

8296. **Transfer from Education General - City Wide to Board of Trustees****20230045812**

Rationale: Correction to COLA encumbrance adjustment PN241760

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,867

8297. **Transfer from Education General - City Wide to Student Transportation****20230049152**

Rationale: Correction to COLA encumbrance adjustment PN509818

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,867

8298. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230115907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,867

8299. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
52140	Career Service Salaries - Other
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,867

8300. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230115909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,867

8301. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230115911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,867

8302. **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230115912**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,867

8303. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230116550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,868

8304. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,868

8305. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,869

8306. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,869

8307. **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,869

8308. **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230201738**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,869

8309. **Transfer from James Shields Middle School to Education General - City Wide****20230116551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,870

8310. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230143790**

Rationale: Replace duct work that shredded due to over pressurization

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,870

8311. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180052**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,870

8312. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,870

8313. **Transfer from Disney II Magnet School to Education General - City Wide****20230116554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,870

8314. **Transfer from Stephen T Mather High School to Education General - City Wide****20230185578**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,870

8315. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230116557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8316. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230116559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8317. **Transfer from William H Ray Elementary School to Education General - City Wide****20230116561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071 William H Ray 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8318. **Transfer from Northwest Middle School to Education General - City Wide****20230116563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8319. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176075**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8320. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,871

8321. **Transfer from William Penn Elementary School to Education General - City Wide****20230116568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,871

8322. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230116569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,871

8323. **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230116570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,871

8324. **Transfer from Esmond Elementary School to Education General - City Wide****20230116572**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,871

8325. **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230116574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,871

8326. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230116576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8327. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230116578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,871

8328. **Transfer from James Otis Elementary School to Education General - City Wide****20230116580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,871

8329. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230116582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,872

8330. **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230116584**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,872

8331. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230202868**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,872

8332. **Transfer from Stephen T Mather High School to Education General - City Wide****20230116585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,873

8333. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230116586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26061 Jackie Robinson 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,873

8334. **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230116587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,873

8335. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230116589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,873

8336. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230117227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,874

8337. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186229**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,874

8338. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230041352**

Rationale: Domestic hot water heater circulation pump replacement serving main building bathrooms and janitorial 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:

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: \$1,875

8339. **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230117234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8340. **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230117235**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8341. **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230117236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8342. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230117237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8343. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230117238**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8344. **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230117239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8345. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20230142907**

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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,875

8346. **Transfer from William Howard Taft High School to Education General - City Wide****20230117240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,875

8347. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230117242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,875

8348. **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230211300**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,875

8349. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,876

8350. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,876

8351. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230117244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,876

8352. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,876

8353. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186128**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,876

8354. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,876

8355. **Transfer from Morgan Park High School to Education General - City Wide****20230188458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,877

8356. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230117246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,877

8357. **Transfer from Northwest Middle School to Education General - City Wide****20230187163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,877

8358. **Transfer from Morgan Park High School to Education General - City Wide****20230188450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 150005 High School Sports
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,877

8359. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230117248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,877

8360. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230117249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,877

8361. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230203015**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,877

8362. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230208483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,877

8363. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210661**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,877

8364. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,878

8365. **Transfer from STEM Magnet Academy to Education General - City Wide****20230117251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,878

8366. **Transfer from Stephen T Mather High School to Education General - City Wide****20230117252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,878

8367. **Transfer from Stephen T Mather High School to Education General - City Wide****20230186700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,878

8368. **Transfer from STEM Magnet Academy to Education General - City Wide****20230194072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,878

8369. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230117255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,878

8370. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,878

8371. **Transfer from Facility Opers & Maint - City Wide to Bridgeport****20230263061**

Rationale: JCI test 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:

11956	Bridgeport
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,878

8372. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20230144138**

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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,879

8373. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230117257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,879

8374. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230220127**

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:

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,879

8375. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,879

8376. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230117259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,879

8377. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,879

8378. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
144701	Automotive Mechanic
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,880

8379. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230117261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,880

8380. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,880

8381. **Transfer from Education General - City Wide to Law Office****20230046210**

Rationale: Correction to COLA encumbrance adjustment PN243725

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,880

8382. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230117263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,880

8383. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230117265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,880

8384. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,880

8385. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230117267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,880

8386. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide****20230207943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,880

8387. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,881

8388. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,881

8389. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230117895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,882

8390. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,882

8391. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230117897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,882

8392. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230117898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,882

8393. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193225**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,882

8394. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,882

8395. **Transfer from South Loop Elementary School to Education General - City Wide****20230180009**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,883

8396. **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230117902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,883

8397. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230117904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,883

8398. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230202012**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,883

8399. **Transfer from Education General - City Wide to Talent Office****20230047885**

Rationale: Correction to COLA encumbrance adjustment PN605646

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,884

8400. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,884

8401. **Transfer from Lake View High School to Education General - City Wide****20230117907**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,884

8402. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230117909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,884

8403. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212330**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,885

8404. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230117911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,885

8405. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197128**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,885

8406. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,885

8407. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20230042324**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46171	Hyde Park Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,885

8408. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230117913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,886

8409. **Transfer from Student Support and Engagement to Hyde Park Academy High School****20230162362**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46171	Hyde Park Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,886

8410. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,886

8411. **Transfer from George Washington High School to Education General - City Wide****20230117914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,887

8412. **Transfer from Little Village Elementary School to Education General - City Wide****20230193363**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,887

8413. **Transfer from Education General - City Wide to Education General - City Wide****20230048490**

Rationale: Correction to COLA encumbrance adjustment PN604724

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,887

8414. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230117915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,887

8415. **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230215304**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,887

8416. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,888

8417. **Transfer from Nicholas Senn High School to Education General - City Wide****20230117917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,888

8418. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230117919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,888

8419. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,888

8420. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177533**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,888

8421. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230117921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,889

8422. **Transfer from George H Corliss High School to Education General - City Wide****20230184795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,889

8423. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,889

8424. **Transfer from Chicago Academy High School to Education General - City Wide****20230216784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,890

8425. **Transfer from Little Village Elementary School to Education General - City Wide****20230117922**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,890

8426. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20230162393**

Rationale: Prep and install new heavy duty mortise lock and cylinder in room 253 unable to lock or unlock door was unable to open from inside also needed to remove locking 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,890

8427. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230162944**

Rationale: Solorio repair roof leak along parapet wall and above music room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,890

8428. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,890

8429. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230117924**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,891

8430. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230117926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,891

8431. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230117929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,891

8432. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230117930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,891

8433. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230205863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,891

8434. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230117932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,891

8435. **Transfer from Education General - City Wide to Talent Office****20230047529**

Rationale: Correction to COLA encumbrance adjustment PN578703

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,891

8436. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230117933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,891

8437. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230118573**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,892

8438. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230118575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

8439. **Transfer from William E Dever Elementary School to Education General - City Wide****20230118576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

8440. **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198713**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

8441. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230118578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

8442. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230118580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

8443. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230118582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,893

8444. **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230118584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,893

8445. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20230220008**

Rationale: Motors 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:

31211	Pulaski International School of Chicago
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,893

8446. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230118586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,894

8447. **Transfer from North-Grand High School to Education General - City Wide****20230212165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,894

8448. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230118587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,894

8449. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230118589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,894

8450. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230118591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,895

8451. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199703**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,895

8452. **Transfer from William Howard Taft High School to Education General - City Wide****20230118592**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,895

8453. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20230042694**

Rationale: ESTIMATE ESTIMATE TO REPLACE CIRCUIT BOARD ON ADA DOOR CONDOR SWING CONTROL BOARD MA50777

Transfer From:

11880	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: \$1,895

8454. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230051532**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46341 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,895

8455. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20230161984**

Rationale: replacement flame electrode for 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:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,895

8456. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230162514**

Rationale: Lavizzo Fan Power box repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,895

8457. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230269777**

Rationale: Replace new input module EST SIGA MCT2 to replace faulty one in fire panel and program Will resolve persistent ground trouble alarm

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,895

8458. **Transfer from William J Bogan High School to Education General - City Wide****20230188918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,895

8459. **Transfer from Education General - City Wide to Inspector General****20230050215**

Rationale: Correction to COLA encumbrance adjustment PN595782

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,895

8460. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050898**

Rationale: Correction to COLA encumbrance adjustment PN561293

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title IX

Amount: \$1,895

8461. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230118594**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,896

8462. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230162338**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25021 William H Prescott Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,896

8463. **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230118597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,896

8464. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230118599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,896

8465. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230118603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8466. **Transfer from James Madison Elementary School to Education General - City Wide****20230118604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8467. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230118605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8468. **Transfer from James Madison Elementary School to Education General - City Wide****20230180231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8469. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8470. **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230191057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8471. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8472. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,896

8473. **Transfer from Marquette Elementary School to Education General - City Wide****20230118607**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,897

8474. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School****20230162356**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,897

8475. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230118609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,897

8476. **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230203167**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,898

8477. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230118612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,898

8478. **Transfer from Skinner North to Education General - City Wide****20230118614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,898

8479. **Transfer from James Shields Middle School to Education General - City Wide****20230119248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,898

8480. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230119252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,899

8481. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,899

8482. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,900

8483. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20230042832**

Rationale: Pinhole leak in cafeteria ceiling JOS Demolish approximately 6 of 1 domestic hot water supply piping including 1 1 elbow Install approximately 6 of 1 copper domestic hot water supply piping including 1 1 90 Work was completed

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

8484. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230044518**

Rationale: Repair and paint the walls in classroom 335

Transfer From:

11880 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: \$1,900

8485. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230044537**

Rationale: Repair and paint a wall in classroom 345

Transfer From:

11880 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: \$1,900

8486. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230142583**

Rationale: T J PLUMBING TO FURNISH THE NECESSARY LABOR AND MATERIAL TO REPLACE 3 LEVER HANDLE WASTE AND FITTINGS UNDER THREE COMPARTMENT SINK

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

8487. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230144005**

Rationale: Principal and teachers would like the doorbell and electrical door latch moved to the outside for the kids and teachers 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:

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: \$1,900

8488. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230119255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,900

8489. **Transfer from World Language Academy High School to Education General - City Wide****20230119258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,900

8490. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230119260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,900

8491. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230119261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,901

8492. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166530**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,901

8493. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177804**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,901

8494. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,901

8495. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230119263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,901

8496. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230119265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,902

8497. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
52140	Career Service Salaries - Other
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,902

8498. **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230205797**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,902

8499. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230119267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,902

8500. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230119269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,902

8501. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,902

8502. **Transfer from Orr Academy High School to Education General - City Wide****20230119271**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,903

8503. **Transfer from Education General - City Wide to Inspector General****20230050190**

Rationale: Correction to COLA encumbrance adjustment PN242826

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,903

8504. **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230111868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641 Henry H Nash Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8505. **Transfer from Norwood Park Elementary School to Education General - City Wide****20230111869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8506. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230111870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8507. **Transfer from Washington Irving Elementary School to Education General - City Wide****20230111871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8508. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230111872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8509. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230111873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8510. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230111874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8511. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230111875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8512. **Transfer from Ravenswood Elementary School to Education General - City Wide****20230111876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8513. **Transfer from William H Ray Elementary School to Education General - City Wide****20230111877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8514. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230111878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8515. **Transfer from Sauganash Elementary School to Education General - City Wide****20230111879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8516. **Transfer from William T Sherman Elementary School to Education General - City Wide****20230111880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8517. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230111881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8518. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230111882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8519. **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230111883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8520. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230111884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8521. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230111885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8522. **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230111886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8523. **Transfer from John Whistler Elementary School to Education General - City Wide****20230111887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8524. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230111888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8525. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230111889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8526. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230111890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8527. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230111891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8528. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230111892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8529. **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230111893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601	William E B Dubois Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8530. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230111894**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8531. **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230111895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8532. **Transfer from Durkin Park Elementary School to Education General - City Wide****20230111896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8533. **Transfer from Uplift Community High School to Education General - City Wide****20230111897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26861 Uplift Community High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8534. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230111898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8535. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide****20230111899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26901	Frazier Preparatory Academy Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8536. **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230111900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8537. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230111901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8538. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230111902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8539. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230111903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8540. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230111904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8541. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230112539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8542. **Transfer from Chicago World Language Academy to Education General - City Wide****20230112540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8543. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230112541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8544. **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230112542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8545. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230112543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8546. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230112544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8547. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230112545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8548. **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230112546**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8549. **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230112547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8550. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230112548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8551. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230112549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8552. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230112550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8553. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230112551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8554. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230112552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8555. **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230112553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8556. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230112554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081 Ashburn Community Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8557. **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230112555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041 Francisco I Madero Middle School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8558. **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230112556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41061 Frederick A Douglass Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8559. **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230112557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111 Christian Fenger Academy High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8560. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230112558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8561. **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230112559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621	Austin College and Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8562. **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230112560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8563. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230112561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8564. **Transfer from Wells Community Academy High School to Education General - City Wide****20230112562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8565. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230112563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8566. **Transfer from Manley Career Academy High School to Education General - City Wide****20230112564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8567. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230112565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8568. **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230112566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8569. **Transfer from Hope Learning Academy to Education General - City Wide****20230112567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63031	Hope Learning Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8570. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20230112568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8571. **Transfer from Chicago Technology Academy High School to Education General - City Wide****20230112569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63091	Chicago Technology Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8572. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20230112570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8573. **Transfer from ASPIRA Business and Finance to Education General - City Wide****20230112571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66255	ASPIRA Business and Finance
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8574. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20230112572**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66281	Chicago Math and Science Academy Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8575. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide****20230112573**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8576. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20230112574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66591 The Montessori School of Englewood Charter
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8577. **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide****20230112575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8578. **Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide****20230113207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66623 YCCS-Sullivan House Alternative HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8579. **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide****20230113208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66629 YCCS-Youth Connection Leadership Acad HS
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,904

8580. **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide****20230113209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66631	YCCS-Chatham AcademyHS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8581. **Transfer from John J Audubon Elementary School to Education General - City Wide****20230121335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8582. **Transfer from Avalon Park Elementary School to Education General - City Wide****20230121336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22101	Avalon Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8583. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230121337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8584. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230121338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8585. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230121339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8586. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230121340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8587. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230121341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8588. **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230121342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22331	Orville T Bright Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8589. **Transfer from William H Brown Elementary School to Education General - City Wide****20230121343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351	William H Brown Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8590. **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230121344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361	Charles S Brownell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8591. **Transfer from West Ridge Elementary School to Education General - City Wide****20230121345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8592. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230121346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8593. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230121347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8594. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230121348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8595. **Transfer from William W Carter Elementary School to Education General - City Wide****20230121349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8596. **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230121350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8597. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230121351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8598. **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230121352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8599. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230121353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

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

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8600. **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230121354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8601. **Transfer from John W Cook Elementary School to Education General - City Wide****20230121355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8602. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230121356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8603. **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230121357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22841	Anna R. Langford Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8604. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230121358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8605. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230122010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8606. **Transfer from John C Dore Elementary School to Education General - City Wide****20230122011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8607. **Transfer from John B Drake Elementary School to Education General - City Wide****20230122012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8608. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230122013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8609. **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230122014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8610. **Transfer from Esmond Elementary School to Education General - City Wide****20230122015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8611. **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230122016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8612. **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230122017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8613. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230122018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8614. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230122019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8615. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230122020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8616. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230122021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8617. **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230122022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8618. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230122023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8619. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230122024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8620. **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230122025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8621. **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230122026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8622. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230122027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8623. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230122028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8624. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230122029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8625. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230122030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8626. **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230122031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8627. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230122032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8628. **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230122033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8629. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230122034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8630. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230122035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8631. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230122036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8632. **Transfer from James Madison Elementary School to Education General - City Wide****20230122037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8633. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230122038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8634. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230122039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8635. **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230122040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8636. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230122041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8637. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230122042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8638. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230122043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8639. **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230122044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8640. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230122045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8641. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230122046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,904

8642. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230113211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,904

8643. **Transfer from George Washington High School to Education General - City Wide****20230185908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,905

8644. **Transfer from James Shields Middle School to Education General - City Wide****20230164730**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,905

8645. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197007**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,905

8646. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230113214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,905

8647. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,905

8648. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230113216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,905

8649. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230113219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,906

8650. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230113220**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,906

8651. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230113221**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,906

8652. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,906

8653. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230201836**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,906

8654. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230113223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,907

8655. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230113225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,907

8656. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,907

8657. **Transfer from Spencer Technology Academy to Education General - City Wide****20230113226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,907

8658. **Transfer from William J Bogan High School to Education General - City Wide****20230113228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,907

8659. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230113230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,908

8660. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20230141849**

Rationale: 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,908

8661. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230181408**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,908

8662. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230113231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,908

8663. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20230162376**

Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED RANGE IS NOT PROPERLY PROTECTED AND NEEDS A SECOND NOZZLE ADDITIONAL PIPING AND NOZZLE TEST REGULA

Transfer From:

11880 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: \$1,908

8664. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218741**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,909

8665. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,909

8666. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230113234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,909

8667. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,910

8668. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230113235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,910

8669. **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230207678**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,910

8670. **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230113237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,910

8671. **Transfer from Education General - City Wide to Network 8****20230049786**

Rationale: Correction to COLA encumbrance adjustment PN496701

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02481	Network 8
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,910

8672. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230113238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,910

8673. **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20230046271**

Rationale: Correction to COLA encumbrance adjustment PN432807

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,911

8674. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,911

8675. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,911

8676. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
140505	Culinary Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,911

8677. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186419**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,911

8678. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230113239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,912

8679. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230113241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,912

8680. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051292**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,912

8681. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230113243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,912

8682. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167019**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,912

8683. **Transfer from South Loop Elementary School to Education General - City Wide****20230113245**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,912

8684. **Transfer from Lincoln Park High School to Education General - City Wide****20230113246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57405 Medicare
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,913

8685. **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230169207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,913

8686. **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,913

8687. **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230203378**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,913

8688. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230201584**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,913

8689. **Transfer from Collins Academy High School to Education General - City Wide****20230215211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,913

8690. **Transfer from Education General - City Wide to Information & Technology Services****20230048383**

Rationale: Correction to COLA encumbrance adjustment PN319133

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,914

8691. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,914

8692. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,914

8693. **Transfer from Orr Academy High School to Education General - City Wide****20230113876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,914

8694. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,914

8695. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,914

8696. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230113879**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,915

8697. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230113882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26421	Mary E McDowell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,915

8698. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230113884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8699. **Transfer from William E Dever Elementary School to Education General - City Wide****20230194195**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8700. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230113886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8701. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230113887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8702. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172094**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8703. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8704. **Transfer from Education General - City Wide to Law Office****20230046212**

Rationale: Correction to COLA encumbrance adjustment PN243736

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$1,916

8705. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230113888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,916

8706. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,917

8707. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230113890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,917

8708. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20230220129**

Rationale: 150S M HD 172809 LWCO PUMP CONT MAN RES SEE NOTES W SNAP

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,917

8709. **Transfer from Horace Mann Elementary School to Education General - City Wide****20230113891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,917

8710. **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230113893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,917

8711. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,918

8712. **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide****20230113896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$1,918

8713. **Transfer from World Language Academy High School to Education General - City Wide****20230219835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,918

8714. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,919

8715. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,919

8716. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,919

8717. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230113898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,919

8718. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20230041876**

Rationale: Replace two thermistors

Transfer From:

11880	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: \$1,919

8719. **Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School****20230043455**

Rationale: AMesse Supply Bathroom Repairs Stalls

Transfer From:

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

Transfer To:

66351	ASPIRA Charter School - Haugan Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,919

8720. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230113900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,919

8721. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230113902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,920

8722. **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211497**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,920

8723. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230113904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,920

8724. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195555**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,920

8725. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20230051473**

Rationale: Cleaning out of grease traps by T J

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,920

8726. **Transfer from George Washington High School to Education General - City Wide****20230113907**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8727. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8728. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218042**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8729. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230113909**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8730. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8731. **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230113911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,921

8732. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230113913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8733. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,921

8734. **Transfer from Education General - City Wide to Education General - City Wide****20230048483**

Rationale: Correction to COLA encumbrance adjustment PN604720

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,921

8735. **Transfer from Education General - City Wide to Education General - City Wide****20230048495**

Rationale: Correction to COLA encumbrance adjustment PN604728

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,921

8736. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230113916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,922

8737. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,922

8738. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230050299**

Rationale: Correction to COLA encumbrance adjustment PN557991

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,922

8739. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230113918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,922

8740. **Transfer from Skinner North to Education General - City Wide****20230193392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,922

8741. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,922

8742. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230114563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,923

8743. **Transfer from William Howard Taft High School to Education General - City Wide****20230183899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,923

8744. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230204203**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,923

8745. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,924

8746. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230114567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,924

8747. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199645**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,924

8748. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230114569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,924

8749. **Transfer from Collins Academy High School to Education General - City Wide****20230215205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,924

8750. **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230114571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,924

8751. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20230041478**

Rationale: fire alarm panel

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,925

8752. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20230044524**

Rationale: POWER FURNISH AND INSTALL A WIREMOLD EXTENSION FROM AN EXISTING POWER OUTLET ON THE OTHER SIDE OF THE ROOM ROUTE A WIREMOLD RACEWAY OVER TO THE DESK AREA INSTALL A QUAD OUTLET BOX PHONE FURNISH AND INSTALL A WIREMOLD EXTENSION FROM AN EX

Transfer From:

11880 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: \$1,925

8753. **Transfer from Education General - City Wide to Network 16****20230045113**

Rationale: Correction to COLA encumbrance adjustment PN613131

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8754. **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046077**

Rationale: Correction to COLA encumbrance adjustment PN550451

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8755. **Transfer from Education General - City Wide to Talent Office**

20230047517

Rationale: Correction to COLA encumbrance adjustment PN549725

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8756. **Transfer from Education General - City Wide to Talent Office**

20230047527

Rationale: Correction to COLA encumbrance adjustment PN574363

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8757. **Transfer from Education General - City Wide to Information & Technology Services**

20230048764

Rationale: Correction to COLA encumbrance adjustment PN595857

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8758. **Transfer from Education General - City Wide to Network 10**

20230049810

Rationale: Correction to COLA encumbrance adjustment PN496703

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8759. **Transfer from Education General - City Wide to Network Support**

20230050025

Rationale: Correction to COLA encumbrance adjustment PN460352

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,925

8760. **Transfer from Education General - City Wide to Accounting****20230050100**

Rationale: Correction to COLA encumbrance adjustment PN545657

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,925

8761. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230050300**

Rationale: Correction to COLA encumbrance adjustment PN600539

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,925

8762. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230050602**

Rationale: Correction to COLA encumbrance adjustment PN600540

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$1,925

8763. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230114574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,925

8764. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,925

8765. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204731**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,926

8766. **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230114576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,926

8767. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230114578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,927

8768. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230114580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,927

8769. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,927

8770. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,928

8771. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230114582**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,928

8772. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210554**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,928

8773. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,928

8774. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230114584**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,928

8775. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230114585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,928

8776. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230114587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,928

8777. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,929

8778. **Transfer from Education General - City Wide to Law Office****20230046214**

Rationale: Correction to COLA encumbrance adjustment PN243748

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$1,929

8779. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230114590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,930

8780. **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20230269782**

Rationale: Per your 2022 Annual Fire Alarm Inspection September 8 2022 the following were found to be deficient and in need of repair Scope of Work To furnish and install 1 City Tie Trouble Bell Switch Gemcom CITY 24vdc Common found to not

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,930

8781. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230114592**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991 Laura S Ward Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111051 Reduced Class Size 4-5
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,931

8782. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230209599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$1,931

8783. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230114594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$1,931

8784. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230043078**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22201 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$1,932

8785. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230114597**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,932

8786. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,933

8787. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230114599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,933

8788. **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189993**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,933

8789. **Transfer from Mary Lyon Elementary School to Information & Technology Services****20230269824**

Rationale: Transfer funds to complete work for Counselor Office 109 SCTASK1189276

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
119065	Oep - Music
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: \$1,933

8790. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172297**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,933

8791. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230114600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,933

8792. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,933

8793. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230114602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,934

8794. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230114603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,934

8795. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230206810**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,934

8796. **Transfer from William H Brown Elementary School to Education General - City Wide****20230115245**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351	William H Brown 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,935

8797. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230115247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,935

8798. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,935

8799. **Transfer from Department of JROTC to Roberto Clemente Community Academy High School****20230161990**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
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: \$1,935

8800. **Transfer from William H Ray Elementary School to Education General - City Wide****20230115249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

8801. **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230216144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,936

8802. **Transfer from William P Gray Elementary School to Education General - City Wide****20230115250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,936

8803. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230115251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

8804. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,936

8805. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200973**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119065 Oep - Music
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,936

8806. **Transfer from William P Gray Elementary School to Education General - City Wide****20230218786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,936

8807. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230205862**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,936

8808. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230115253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

8809. **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,936

8810. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230206013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,936

8811. **Transfer from Nicholas Senn High School to Education General - City Wide****20230215738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,936

8812. **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230115257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,937

8813. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,938

8814. **Transfer from William E Dever Elementary School to Education General - City Wide****20230194184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,938

8815. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20230051491**

Rationale: Supplies for the main building 6in W Fluted 72in L Saddle Threshold ZTG1614999 3Pcs Dipped Tongue and Groove Plier Set ZTG4189674 Magnetic Screwdriver Set 10 PCS 5 Phillips and 5 Flat Head Screwdriver Non Slip for Repair Home Improvement C

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,938

8816. **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230165314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991 Laura S Ward Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111051 Reduced Class Size 4-5
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,939

8817. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230115258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541 William K New Sullivan Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,939

8818. **Transfer from Lincoln Park High School to Education General - City Wide****20230115259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,939

8819. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
57135 Pensions - Employee, Teacher
111008 Grades 1-8-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,939

8820. **Transfer from North-Grand High School to Education General - City Wide****20230115261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8821. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230115263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8822. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230115265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,940

8823. **Transfer from Morgan Park High School to Education General - City Wide****20230115267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8824. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20230163099**

Rationale:

Transfer From:

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

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,940

8825. **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361 Virgil Grissom 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8826. **Transfer from George W Curtis Elementary School to Education General - City Wide****20230115269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061 George W Curtis 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8827. **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230115278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281 Scott Joplin 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8828. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230115279**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8829. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230115280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501 Michael M Byrne 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8830. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230115281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,940

8831. **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230115282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,940

8832. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230115283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,940

8833. **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230115284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,940

8834. **Transfer from Carl Schurz High School to Education General - City Wide****20230115285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,940

8835. **Transfer from Al Raby High School to Education General - City Wide****20230115914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471 Al Raby 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8836. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230115916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8837. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230215891**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351 Jesse Owens Elementary Community 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,940

8838. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230115918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8839. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,940

8840. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181246**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,941

8841. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230115919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,941

8842. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230115921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,941

8843. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183258**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,941

8844. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,941

8845. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,942

8846. **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230203108**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,942

8847. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,942

8848. **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230205083**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,943

8849. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230115924**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,943

8850. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230115925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,943

8851. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230216680**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,943

8852. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184553**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,943

8853. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,943

8854. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230115927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,943

8855. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,943

8856. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230115930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,943

8857. **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230115933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,944

8858. **Transfer from South Loop Elementary School to Education General - City Wide****20230179999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,944

8859. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230115937**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,944

8860. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219764**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,945

8861. **Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center****20230043287**

Rationale: Chicago faucets for sinks and sink cartridges

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,945

8862. **Transfer from North-Grand High School to Education General - City Wide****20230115938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,945

8863. **Transfer from North-Grand High School to Education General - City Wide****20230211039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,945

8864. **Transfer from Spry Community Links High School to Education General - City Wide****20230115940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 57205 Pensions - Employee, ESP
 160011 Summer School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,945

8865. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,945

8866. **Transfer from George Washington High School to Education General - City Wide****20230185927**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,946

8867. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230115946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,946

8868. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230115947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,946

8869. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,946

8870. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,946

8871. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,946

8872. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230115948**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,946

8873. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230115949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,946

8874. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230209783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,946

8875. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230115952**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,947

8876. **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186417**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,947

8877. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,947

8878. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,947

8879. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230115953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,947

8880. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,948

8881. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230115956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,948

8882. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230116593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,948

8883. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230116595**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,948

8884. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,948

8885. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,950

8886. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20230051583**

Rationale: Send out tractor and 2 snow blowers for 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:

22721	Frederic Chopin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

8887. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230141877**

Rationale: Twain Suck and jet triple basin grease trap outside kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

8888. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230163235**

Rationale: Johnson control came out to do an inspection of our fire system They supplied me with a quote to repack the 4 pump discharge OS Y valve replace damaged sprinkler heads and trouble shoot accelerators out of service 1950

Transfer From:

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

Transfer To:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,950

8889. **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230116598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,950

8890. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230219913**

Rationale: Moving funds to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$1,951

8891. **Transfer from William Howard Taft High School to Education General - City Wide****20230116600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,951

8892. **Transfer from Sauganash Elementary School to Education General - City Wide****20230116602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,951

8893. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230116606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,952

8894. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,952

8895. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230116607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,953

8896. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230116609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,953

8897. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,953

8898. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230116612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,953

8899. **Transfer from George B McClellan Elementary School to Education General - City Wide****20230116613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,953

8900. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230116615**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,953

8901. **Transfer from Thomas Kelly High School to Education General - City Wide****20230116616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,953

8902. **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230210035**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,954

8903. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230116619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,954

8904. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,954

8905. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230116621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,954

8906. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230117271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,954

8907. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230117272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,954

8908. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230117273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,954

8909. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230117274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,954

8910. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

8911. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

8912. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230201162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,954

8913. **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230215478**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,954

8914. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230117276**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

8915. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

8916. **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200594**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,954

8917. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230117278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,955

8918. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,955

8919. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230117282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,955

8920. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230117283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,955

8921. **Transfer from Spencer Technology Academy to Education General - City Wide****20230117284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,955

8922. **Transfer from Nicholas Senn High School to Education General - City Wide****20230117285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,955

8923. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230117287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,955

8924. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,955

8925. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230117288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8926. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230111955**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8927. **Transfer from Morgan Park High School to Education General - City Wide****20230111956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8928. **Transfer from Morgan Park High School to Education General - City Wide****20230111957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8929. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230111958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8930. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230111959**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8931. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230111960**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8932. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230111961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8933. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230111962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8934. **Transfer from Carl Schurz High School to Education General - City Wide****20230111963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

8935. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230111964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8936. **Transfer from William Howard Taft High School to Education General - City Wide****20230111965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113065 History-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8937. **Transfer from William Howard Taft High School to Education General - City Wide****20230111966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8938. **Transfer from William Howard Taft High School to Education General - City Wide****20230111967**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

8939. **Transfer from William Howard Taft High School to Education General - City Wide****20230111968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8940. **Transfer from William Howard Taft High School to Education General - City Wide****20230111969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8941. **Transfer from Lincoln Park High School to Education General - City Wide****20230111970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

8942. **Transfer from George Washington High School to Education General - City Wide****20230111971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8943. **Transfer from George Washington High School to Education General - City Wide****20230111972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8944. **Transfer from George Washington High School to Education General - City Wide****20230111973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8945. **Transfer from George Washington High School to Education General - City Wide****20230111974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8946. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230111975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8947. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230111976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

8948. **Transfer from Kenwood Academy High School to Education General - City Wide****20230111977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8949. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230111978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8950. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230111979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8951. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230111980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8952. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230111981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8953. Transfer from George H Corliss High School to Education General - City Wide**20230111982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8954. Transfer from Percy L Julian High School to Education General - City Wide**20230111983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8955. **Transfer from Percy L Julian High School to Education General - City Wide****20230111984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8956. **Transfer from Percy L Julian High School to Education General - City Wide****20230111985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8957. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230111986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

8958. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230111987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8959. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230111988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8960. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230111989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8961. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230111990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8962. **Transfer from Spry Community Links High School to Education General - City Wide****20230111991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8963. **Transfer from Al Raby High School to Education General - City Wide****20230112626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471 Al Raby High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8964. **Transfer from Chicago Academy High School to Education General - City Wide****20230112627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8965. **Transfer from Bowen High School to Education General - City Wide****20230112628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8966. **Transfer from Bowen High School to Education General - City Wide****20230112629**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8967. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230112630**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8968. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230112631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8969. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230112632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

8970. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230112633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8971. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230112634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

8972. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230112635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8973. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230112636**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8974. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230112637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8975. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230112638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8976. **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230112639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8977. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230112640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8978. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230112641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8979. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230112642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

8980. **Transfer from Englewood STEM HS to Education General - City Wide****20230112643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8981. **Transfer from Englewood STEM HS to Education General - City Wide****20230112644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8982. **Transfer from Englewood STEM HS to Education General - City Wide****20230112645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 146002 Computer Education-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8983. **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230112646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8984. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230112647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8985. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230112648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8986. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230112649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8987. **Transfer from Nicholas Senn High School to Education General - City Wide****20230112650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8988. **Transfer from Nicholas Senn High School to Education General - City Wide****20230112651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113029 Physics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8989. **Transfer from Nicholas Senn High School to Education General - City Wide****20230112652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8990. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230112653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8991. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230112654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8992. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230112655**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8993. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230112656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8994. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230112657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8995. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230112658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8996. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230112659**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8997. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230112660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8998. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230112661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

8999. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230112662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9000. **Transfer from Collins Academy High School to Education General - City Wide****20230113298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9001. **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230113299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9002. **Transfer from Wells Community Academy High School to Education General - City Wide****20230113300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9003. **Transfer from Wells Community Academy High School to Education General - City Wide****20230113301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9004. **Transfer from Wells Community Academy High School to Education General - City Wide****20230113302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9005. **Transfer from World Language Academy High School to Education General - City Wide****20230113303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9006. **Transfer from World Language Academy High School to Education General - City Wide****20230113304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9007. **Transfer from World Language Academy High School to Education General - City Wide****20230113305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9008. **Transfer from World Language Academy High School to Education General - City Wide****20230113306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9009. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230113307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9010. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9011. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9012. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9013. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113311**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9014. **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230113312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9015. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230113313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9016. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230113314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9017. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230113315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9018. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230113316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9019. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230113317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9020. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230113318**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9021. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230113319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9022. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230113320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9023. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230113321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9024. **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230113322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9025. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230113323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113112 Chemistry-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9026. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230113324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9027. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230113325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9028. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230113326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9029. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230113327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9030. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230113328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9031. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230113329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9032. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230113330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9033. **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230113331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9034. **Transfer from Multicultural Arts High School to Education General - City Wide****20230113332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9035. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230113333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9036. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230113334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9037. **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230113969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9038. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230113970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9039. **Transfer from Chicago Military Academy High School to Education General - City Wide****20230113971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9040. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230113972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9041. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230113973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9042. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230114611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9043. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230114612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9044. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230114613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9045. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230114614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9046. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230114615**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9047. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230114616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9048. **Transfer from Harriet Tubman Elementary to Early Childhood Development - City Wide****20230114617**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9049. **Transfer from New Field Elementary School to Education General - City Wide****20230114618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9050. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230114619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9051. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230114620**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9052. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230114621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9053. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230114622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9054. **Transfer from John Barry Elementary School to Education General - City Wide****20230114623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9055. **Transfer from John Barry Elementary School to Education General - City Wide****20230114624**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9056. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230114625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9057. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230114626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9058. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230114627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9059. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230114628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9060. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230114629**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9061. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230114630**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9062. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230114631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9063. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230114632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9064. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230114633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9065. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230114634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9066. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230114635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9067. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230114636**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9068. **Transfer from West Ridge Elementary School to Education General - City Wide****20230114637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9069. **Transfer from West Ridge Elementary School to Education General - City Wide****20230114638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9070. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230114639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9071. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230114640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9072. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230114641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9073. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230114642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9074. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230114643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9075. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230115286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9076. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230115287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9077. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230115288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9078. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230115289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9079. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230115290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9080. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230115291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9081. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230115292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9082. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230115293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9083. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230115294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9084. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230115295**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9085. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230115296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9086. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230115297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9087. **Transfer from Little Village Elementary School to Education General - City Wide****20230115298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9088. **Transfer from Little Village Elementary School to Education General - City Wide****20230115299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9089. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230115300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9090. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230115301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9091. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230115302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9092. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230115303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9093. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230115304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9094. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230115305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9095. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230115306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9096. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230115307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9097. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230115308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9098. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230115309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9099. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230115310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9100. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230115311**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9101. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230115312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9102. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230115313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9103. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230115314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9104. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230115315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9105. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230115316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9106. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230115317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9107. **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230115318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9108. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230115319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9109. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230115320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9110. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230115321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9111. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230115322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9112. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230115957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9113. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230115958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9114. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230115959**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9115. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230115960**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9116. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230115961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9117. **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20230115962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9118. **Transfer from John W Cook Elementary School to Education General - City Wide****20230115963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9119. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230115964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9120. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230115965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9121. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230115966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9122. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230115967**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9123. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230115968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9124. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230115969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9125. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230115970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9126. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230115971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9127. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230115972**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9128. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230115973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9129. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230115974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9130. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230115975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9131. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230115976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9132. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230115977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9133. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230115978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9134. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230115979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9135. **Transfer from John C Dore Elementary School to Education General - City Wide****20230115980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9136. **Transfer from John C Dore Elementary School to Education General - City Wide****20230115981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9137. **Transfer from John C Dore Elementary School to Education General - City Wide****20230115982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9138. **Transfer from John C Dore Elementary School to Education General - City Wide****20230115983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9139. **Transfer from John B Drake Elementary School to Education General - City Wide****20230115984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9140. **Transfer from John B Drake Elementary School to Education General - City Wide****20230115985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9141. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230115986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9142. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230115987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9143. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230115988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9144. **Transfer from Esmond Elementary School to Education General - City Wide****20230115989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9145. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9146. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9147. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9148. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9149. **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide****20230116637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9150. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230116638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9151. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230116639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9152. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230116640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9153. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230116641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9154. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230116642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9155. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230116643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9156. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230116644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9157. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230116645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9158. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230116646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9159. **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230116647**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9160. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230116648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9161. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230116649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9162. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230116650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9163. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230116651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9164. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230116652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9165. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230116653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9166. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230116654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9167. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230116655**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9168. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230116656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9169. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230116657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9170. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230116658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9171. **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide****20230116659**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

9172. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230116660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9173. **Transfer from Nathan Hale Elementary School to Early Childhood Development - City Wide****20230116661**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9174. **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230116662**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9175. **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230116663**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

9176. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230116664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9177. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230116665**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9178. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230116666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9179. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230116667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9180. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230116668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9181. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230116669**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9182. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230116670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9183. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230116671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9184. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230116672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9185. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230116673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9186. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230117314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9187. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230117315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9188. **Transfer from James Hedges Elementary School to Education General - City Wide****20230117316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9189. **Transfer from James Hedges Elementary School to Education General - City Wide****20230117317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9190. **Transfer from James Hedges Elementary School to Education General - City Wide****20230117318**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9191. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230117319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9192. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230117320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9193. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230117321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9194. **Transfer from South Loop Elementary School to Education General - City Wide****20230117322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9195. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230117323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9196. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230117324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9197. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230117325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9198. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230117326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9199. **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230117327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9200. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230117328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9201. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230117329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9202. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230117330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9203. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230117331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9204. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230117332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9205. **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide****20230117333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9206. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230117334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9207. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230117335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9208. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230117336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9209. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230117337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9210. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230117338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9211. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230117339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9212. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230117340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9213. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230117341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9214. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230117342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9215. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230117343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9216. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230117344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9217. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230117345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9218. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230117346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9219. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230117347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9220. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230117348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9221. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230117349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9222. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230117350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9223. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230117985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9224. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230117986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9225. **Transfer from George Manierre Elementary School to Education General - City Wide****20230117987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9226. **Transfer from Marquette Elementary School to Education General - City Wide****20230117988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9227. **Transfer from Marquette Elementary School to Education General - City Wide****20230117989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9228. **Transfer from Marquette Elementary School to Education General - City Wide****20230117990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9229. **Transfer from Marquette Elementary School to Education General - City Wide****20230117991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9230. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230117992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9231. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230117993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9232. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230117994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9233. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230117995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9234. **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230117996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9235. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230117997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9236. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230117998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9237. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230117999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9238. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230118000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9239. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230118001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9240. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230118002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9241. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230118003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9242. **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide****20230118004**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9243. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230118005**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9244. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230118006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9245. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230118007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9246. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230118008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9247. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230118009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9248. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230118010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9249. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230118011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9250. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230118012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9251. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230118013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9252. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230118014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9253. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230118015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9254. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230118016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9255. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230118017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9256. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230118018**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9257. **Transfer from West Park Elementary Academy to Education General - City Wide****20230118019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9258. **Transfer from West Park Elementary Academy to Education General - City Wide****20230118020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9259. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9260. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118665**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9261. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9262. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9263. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9264. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118669**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9265. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230118670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9266. **Transfer from Richard J Oglesby Elementary School to Early Childhood Development - City Wide****20230118671**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9267. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230118672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9268. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230118673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9269. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230118674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9270. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230118675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9271. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230118676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9272. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230118677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9273. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230118678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9274. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230118679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9275. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230118680**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9276. **Transfer from John Palmer Elementary School to Education General - City Wide****20230118681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9277. **Transfer from John Palmer Elementary School to Education General - City Wide****20230118682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9278. **Transfer from John Palmer Elementary School to Education General - City Wide****20230118683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9279. **Transfer from Park Manor Elementary School to Education General - City Wide****20230118684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9280. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230118685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9281. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230118686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9282. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230118687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9283. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230118688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9284. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230118689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9285. **Transfer from William Penn Elementary School to Education General - City Wide****20230118690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9286. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230118691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9287. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230118692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9288. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230118693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9289. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230118694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9290. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230118695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9291. **Transfer from Portage Park Elementary School to Education General - City Wide****20230118696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9292. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230118697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9293. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230118698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9294. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230118699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9295. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230118700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9296. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230118701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9297. **Transfer from William H Ray Elementary School to Education General - City Wide****20230119343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9298. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230119344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9299. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230119345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9300. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230119346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9301. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230119347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9302. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230119348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9303. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230119349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9304. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230119350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9305. **Transfer from Sauganash Elementary School to Education General - City Wide****20230119351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9306. **Transfer from Sauganash Elementary School to Education General - City Wide****20230119352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9307. **Transfer from Sauganash Elementary School to Education General - City Wide****20230119353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9308. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230119354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9309. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230119355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9310. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230119356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9311. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230119357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9312. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230119358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9313. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230119359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9314. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230119360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9315. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230119361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9316. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230119362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9317. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230119363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9318. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230119364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9319. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230119365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9320. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230119366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9321. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230119367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9322. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230119368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9323. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230119369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9324. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230119370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9325. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230119371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9326. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230119372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9327. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230119373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9328. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230119374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9329. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230119375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9330. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230119376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9331. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230119377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9332. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230119378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9333. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230119379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9334. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230120035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9335. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230120036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9336. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230120037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9337. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230120038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9338. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230120039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9339. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230120040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9340. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230120041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9341. **Transfer from James Ward Elementary School to Education General - City Wide****20230120042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9342. **Transfer from James Ward Elementary School to Education General - City Wide****20230120043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9343. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230120044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9344. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230120045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9345. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230120046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9346. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230120047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9347. **Transfer from John Whistler Elementary School to Education General - City Wide****20230120048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9348. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230120049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9349. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230120050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9350. **Transfer from A.N. Pritzker School to Education General - City Wide****20230120051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9351. **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230120052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9352. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230120053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9353. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230120054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9354. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230120055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9355. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230120056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9356. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230120057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9357. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230120058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9358. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230120059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9359. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230120060**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9360. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230120061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9361. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230120062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9362. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230120063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9363. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230120064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9364. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230120065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9365. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230120066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9366. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230120067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9367. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230120068**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9368. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230120069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9369. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230120070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9370. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230120071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9371. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230120728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9372. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230120729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9373. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230120730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9374. **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide****20230120731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9375. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230120732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9376. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230120733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9377. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230120734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9378. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230120735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9379. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230120736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9380. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230120737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9381. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230120738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9382. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230120739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9383. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230120740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9384. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230120741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9385. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230120742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9386. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230120743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9387. **Transfer from Talman Elementary School to Education General - City Wide****20230120744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9388. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230120745**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9389. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230120746**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9390. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230120747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9391. **Transfer from Disney II Magnet School to Education General - City Wide****20230120748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9392. **Transfer from Disney II Magnet School to Education General - City Wide****20230120749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9393. **Transfer from Disney II Magnet School to Education General - City Wide****20230120750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9394. **Transfer from Disney II Magnet School to Education General - City Wide****20230120751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9395. **Transfer from Edison Park Elementary School to Education General - City Wide****20230120752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9396. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230120753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9397. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230120754**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9398. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230120755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9399. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230120756**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9400. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230120757**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9401. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230120758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9402. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230120759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9403. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230120760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9404. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230120761**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9405. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230120762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9406. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230120763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9407. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230120764**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9408. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230121409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9409. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230121410**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9410. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230121411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9411. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230121412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9412. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230121413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9413. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230121414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9414. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230121415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9415. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230121416**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9416. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230121417**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9417. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230121418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9418. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230121419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9419. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230121420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9420. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230121421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9421. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230121422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9422. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230121423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9423. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230121424**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9424. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230121425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9425. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230121426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9426. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230121427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9427. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230121428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9428. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230121429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9429. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230121430**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9430. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230121431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9431. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230121432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9432. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230121433**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9433. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230121434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9434. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230121435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9435. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230121436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9436. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230121437**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9437. **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230121438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9438. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230121439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9439. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230121440**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9440. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230121441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9441. **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide****20230121442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9442. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230121443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9443. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230121444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9444. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230121445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9445. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230122097**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9446. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230122098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9447. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230122099**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9448. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230122100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9449. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230122101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9450. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230122102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9451. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230122103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9452. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230122104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9453. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230122105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9454. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230122106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9455. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230122107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9456. **Transfer from Logandale Middle School to Education General - City Wide****20230122108**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9457. **Transfer from Logandale Middle School to Education General - City Wide****20230122109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9458. **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230122110**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,956

9459. **Transfer from Northwest Middle School to Education General - City Wide****20230122111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9460. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230122112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9461. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230122113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9462. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230122114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9463. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230122115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9464. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230122116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9465. **Transfer from Air Force Academy High School to Education General - City Wide****20230122117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9466. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230122118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9467. **Transfer from Roald Amundsen High School to Education General - City Wide****20230122119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9468. **Transfer from Roald Amundsen High School to Education General - City Wide****20230122120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9469. **Transfer from Roald Amundsen High School to Education General - City Wide****20230122121**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9470. **Transfer from William J Bogan High School to Education General - City Wide****20230122122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9471. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230122123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9472. **Transfer from Gage Park High School to Education General - City Wide****20230122124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9473. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230122125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9474. **Transfer from Thomas Kelly High School to Education General - City Wide****20230122126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9475. **Transfer from Thomas Kelly High School to Education General - City Wide****20230122127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9476. **Transfer from Thomas Kelly High School to Education General - City Wide****20230122128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9477. **Transfer from Kelvyn Park High School to Education General - City Wide****20230122129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9478. **Transfer from John F Kennedy High School to Education General - City Wide****20230122130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9479. **Transfer from Lake View High School to Education General - City Wide****20230122131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9480. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230122132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9481. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230122133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9482. **Transfer from New Field Elementary School to Education General - City Wide****20230163581**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9483. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9484. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9485. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9486. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163821**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9487. **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9488. **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9489. **Transfer from Dunne Technology Academy to Education General - City Wide****20230164362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9490. **Transfer from James N Thorp Elementary School to Education General - City Wide****20230164379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9491. **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164445**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9492. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9493. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9494. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9495. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9496. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9497. **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9498. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9499. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9500. **Transfer from William H Ray Elementary School to Education General - City Wide****20230164778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9501. **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9502. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9503. **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230165179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9504. **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230165457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9505. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9506. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165520**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9507. **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9508. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9509. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166015**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9510. **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9511. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9512. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9513. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9514. **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9515. **Transfer from James Ward Elementary School to Education General - City Wide****20230166169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9516. **Transfer from James Ward Elementary School to Education General - City Wide****20230166171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9517. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230166221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9518. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230166223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9519. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230166227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9520. **Transfer from Portage Park Elementary School to Education General - City Wide****20230166478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9521. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9522. **Transfer from Sauganash Elementary School to Education General - City Wide****20230166572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9523. **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9524. **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25861	John Greenleaf Whittier Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9525. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9526. **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166875**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9527. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9528. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9529. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9530. **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9531. **Transfer from Sauganash Elementary School to Education General - City Wide****20230167114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9532. **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230167412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201	John T McCutcheon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9533. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167493**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9534. **Transfer from Edison Park Elementary School to Education General - City Wide****20230167581**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9535. **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9536. **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9537. **Transfer from A.N. Pritzker School to Education General - City Wide****20230167926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9538. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9539. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9540. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230168007**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9541. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230168010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9542. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230168203**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9543. **Transfer from William H Prescott Elementary School to Education General - City Wide****20230168211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9544. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230168305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9545. **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230168345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9546. **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9547. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168833**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9548. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9549. **Transfer from Willa Cather Elementary School to Education General - City Wide****20230169096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9550. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9551. **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9552. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9553. **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9554. **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26771	Belmont-Cragin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9555. **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9556. **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9557. **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170029**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9558. **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170319**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9559. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9560. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9561. **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9562. **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9563. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9564. **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9565. **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9566. **Transfer from Talman Elementary School to Education General - City Wide****20230170974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9567. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9568. **Transfer from George Leland Elementary School to Education General - City Wide****20230171475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9569. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9570. **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230172065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26421	Mary E McDowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9571. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9572. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9573. **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172100**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9574. **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9575. **Transfer from Disney II Magnet School to Education General - City Wide****20230172172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9576. **Transfer from Disney II Magnet School to Education General - City Wide****20230172174**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9577. **Transfer from Disney II Magnet School to Education General - City Wide****20230172175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9578. **Transfer from Disney II Magnet School to Education General - City Wide****20230172187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9579. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9580. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9581. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9582. **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9583. **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9584. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9585. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9586. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9587. **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9588. **Transfer from John Whistler Elementary School to Education General - City Wide****20230173088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9589. **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9590. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9591. **Transfer from West Park Elementary Academy to Education General - City Wide****20230173478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9592. **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230173671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9593. **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9594. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9595. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111080	International Baccalaureate-EI
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9596. **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9597. **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174318**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9598. **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230174397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9599. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230174432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9600. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230174509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9601. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230174510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9602. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9603. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9604. **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9605. **Transfer from William Penn Elementary School to Education General - City Wide****20230175005**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9606. **Transfer from Marquette Elementary School to Education General - City Wide****20230175058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9607. **Transfer from Marquette Elementary School to Education General - City Wide****20230175061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9608. **Transfer from Marquette Elementary School to Education General - City Wide****20230175062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9609. **Transfer from Marquette Elementary School to Education General - City Wide****20230175064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9610. **Transfer from Marquette Elementary School to Education General - City Wide****20230175065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9611. **Transfer from Marquette Elementary School to Education General - City Wide****20230175066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9612. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230175236**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9613. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230175247**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9614. **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9615. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9616. **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230175410**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9617. **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9618. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9619. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9620. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9621. **Transfer from James Hedges Elementary School to Education General - City Wide****20230175955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9622. **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9623. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176348**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9624. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176351**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9625. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9626. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9627. **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9628. **Transfer from John H Hamline Elementary School to Education General - City Wide****20230176459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9629. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9630. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9631. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9632. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9633. **Transfer from John Palmer Elementary School to Education General - City Wide****20230176683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9634. **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9635. **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9636. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9637. **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9638. **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9639. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230177064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9640. **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230177065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9641. **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9642. **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9643. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9644. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9645. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111076	Social Studies - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9646. **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9647. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9648. **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177813**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9649. **Transfer from Park Manor Elementary School to Education General - City Wide****20230177851**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9650. **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9651. **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178200**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9652. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9653. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178452**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9654. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9655. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9656. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9657. **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9658. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178855**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9659. **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9660. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9661. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9662. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9663. **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230179000**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9664. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9665. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9666. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9667. **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9668. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9669. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9670. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9671. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9672. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9673. **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230180027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9674. **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9675. **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9676. **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180302**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9677. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9678. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9679. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9680. **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9681. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9682. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230180499**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9683. **Transfer from South Loop Elementary School to Education General - City Wide****20230180565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9684. **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9685. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9686. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180891**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9687. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9688. **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180893**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9689. **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9690. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230181217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9691. **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230181218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9692. **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9693. **Transfer from George Manierre Elementary School to Education General - City Wide****20230181382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9694. **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9695. **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9696. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9697. **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9698. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9699. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9700. **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9701. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9702. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9703. **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9704. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9705. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9706. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9707. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183082**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9708. **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183084**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9709. **Transfer from Air Force Academy High School to Education General - City Wide****20230183124**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9710. **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9711. **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9712. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230183383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9713. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230183388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9714. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9715. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9716. **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9717. **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9718. **Transfer from Thomas Kelly High School to Education General - City Wide****20230183807**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9719. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9720. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9721. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9722. **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184161**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9723. **Transfer from Thomas Kelly High School to Education General - City Wide****20230184355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9724. **Transfer from Thomas Kelly High School to Education General - City Wide****20230184364**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9725. **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9726. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9727. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9728. **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9729. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9730. **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9731. **Transfer from George H Corliss High School to Education General - City Wide****20230184816**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9732. **Transfer from Logandale Middle School to Education General - City Wide****20230184824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9733. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9734. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9735. **Transfer from William Howard Taft High School to Education General - City Wide****20230185071**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113065	History-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9736. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9737. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9738. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230185235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9739. **Transfer from William Howard Taft High School to Education General - City Wide****20230185618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9740. **Transfer from William Howard Taft High School to Education General - City Wide****20230185626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9741. **Transfer from William Howard Taft High School to Education General - City Wide****20230185629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9742. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9743. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185889**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9744. **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185891**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9745. **Transfer from George Washington High School to Education General - City Wide****20230185931**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9746. **Transfer from George Washington High School to Education General - City Wide****20230185933**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9747. **Transfer from George Washington High School to Education General - City Wide****20230185934**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9748. **Transfer from George Washington High School to Education General - City Wide****20230185936**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9749. **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186245**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9750. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186280**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9751. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186289**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9752. **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9753. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230186316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9754. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186635**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9755. **Transfer from Kelvyn Park High School to Education General - City Wide****20230186664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9756. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230186802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9757. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9758. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9759. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9760. **Transfer from Roald Amundsen High School to Education General - City Wide****20230187190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9761. **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230187348**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9762. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9763. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9764. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9765. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9766. **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9767. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230187566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9768. **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230187568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9769. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9770. **Transfer from Northwest Middle School to Education General - City Wide****20230187715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9771. **Transfer from Northwest Middle School to Education General - City Wide****20230187722**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9772. **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187958**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9773. **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187963**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9774. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230188177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9775. **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230188178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9776. **Transfer from Gage Park High School to Education General - City Wide****20230188377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9777. **Transfer from John F Kennedy High School to Education General - City Wide****20230188415**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9778. **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9779. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9780. **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9781. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9782. **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188885**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9783. **Transfer from Morgan Park High School to Education General - City Wide****20230189027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9784. **Transfer from Morgan Park High School to Education General - City Wide****20230189037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9785. **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230189135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9786. **Transfer from William J Bogan High School to Education General - City Wide****20230189475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9787. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189632**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9788. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9789. **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9790. **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9791. **Transfer from Kenwood Academy High School to Education General - City Wide****20230189974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9792. **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230190311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29181	James E McDade Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9793. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9794. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9795. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190602**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9796. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190608**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9797. **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190666**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9798. **Transfer from Lake View High School to Education General - City Wide****20230190722**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 127725 Special Education Instruction K-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9799. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9800. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9801. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9802. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230191311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9803. **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230191312**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9804. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9805. **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9806. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9807. **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9808. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9809. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9810. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9811. **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9812. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9813. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9814. **Transfer from George F Cassell Elementary School to Education General - City Wide****20230192257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9815. **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230192386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9816. **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230192490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9817. **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9818. **Transfer from John Barry Elementary School to Education General - City Wide****20230192605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9819. **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9820. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9821. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9822. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9823. **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9824. **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192993**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9825. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230193027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9826. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230193030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9827. **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230193033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9828. **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9829. **Transfer from John Barry Elementary School to Education General - City Wide****20230193155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9830. **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230193440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9831. **Transfer from Esmond Elementary School to Education General - City Wide****20230193683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9832. **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193782**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9833. **Transfer from Little Village Elementary School to Education General - City Wide****20230193916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9834. **Transfer from Little Village Elementary School to Education General - City Wide****20230193922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9835. **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9836. **Transfer from John W Cook Elementary School to Education General - City Wide****20230194690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9837. **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9838. **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194972**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9839. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195112**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9840. **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9841. **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195174**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9842. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9843. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195414**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9844. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195417**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9845. **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9846. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195662**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9847. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9848. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9849. **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9850. **Transfer from West Ridge Elementary School to Education General - City Wide****20230196157**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9851. **Transfer from West Ridge Elementary School to Education General - City Wide****20230196160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9852. **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9853. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230196447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9854. **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230196451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9855. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9856. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9857. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9858. **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9859. **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9860. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196870**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9861. **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9862. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196900**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9863. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9864. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9865. **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9866. **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9867. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9868. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9869. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9870. **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9871. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230197356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9872. **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230197357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9873. **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9874. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9875. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9876. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9877. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9878. **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9879. **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9880. **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9881. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9882. **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198527**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9883. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9884. **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9885. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198676**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9886. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198680**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9887. **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198681**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9888. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9889. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198988**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9890. **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198992**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9891. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9892. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199052**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9893. **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9894. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230199154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9895. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111039	Music - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9896. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199340**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9897. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9898. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9899. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9900. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9901. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9902. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9903. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9904. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9905. **Transfer from John C Dore Elementary School to Education General - City Wide****20230199954**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9906. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9907. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200115**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9908. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9909. **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230200199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9910. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9911. **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9912. **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9913. **Transfer from John B Drake Elementary School to Education General - City Wide****20230200555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9914. **Transfer from John B Drake Elementary School to Education General - City Wide****20230200556**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9915. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9916. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9917. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9918. **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9919. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9920. **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9921. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230200845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9922. **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200885**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9923. **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide****20230201837**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9924. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230201932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9925. **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230202026**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9926. **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230202415**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9927. **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230202695**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9928. **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230202852**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9929. **Transfer from Carl Schurz High School to Education General - City Wide****20230203231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9930. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230203243**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9931. **Transfer from Back of the Yards IB HS to Education General - City Wide****20230203245**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119065	Oep - Music
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9932. **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide****20230203332**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9933. **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230203416**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9934. **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide****20230204016**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9935. **Transfer from Brighton Park Elementary School to Education General - City Wide****20230204458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9936. **Transfer from Logandale Middle School to Education General - City Wide****20230204609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9937. **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230204610**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9938. **Transfer from William Howard Taft High School to Education General - City Wide****20230204939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9939. **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230205031**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9940. **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230205172**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9941. **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230205355**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9942. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230205487**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9943. **Transfer from Lincoln Park High School to Education General - City Wide****20230205535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9944. **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205573**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9945. **Transfer from William P Nixon Elementary School to Education General - City Wide****20230205942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9946. **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230206533**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9947. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9948. **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230206617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9949. **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230206678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9950. **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230206958**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9951. **Transfer from Kenwood Academy High School to Education General - City Wide****20230207805**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9952. **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9953. **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230208133**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9954. **Transfer from Richard J Oglesby Elementary School to Early Childhood Development - City Wide****20230208263**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9955. **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230208357**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9956. **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230208594**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9957. **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208954**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9958. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9959. **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide****20230209360**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9960. **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230209422**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9961. **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230209459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9962. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230209737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9963. **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9964. **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230209983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9965. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230210145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9966. **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210567**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9967. **Transfer from World Language Academy High School to Education General - City Wide****20230210620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9968. **Transfer from World Language Academy High School to Education General - City Wide****20230210623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9969. **Transfer from World Language Academy High School to Education General - City Wide****20230210624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011	World Language Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9970. **Transfer from World Language Academy High School to Education General - City Wide****20230210625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9971. **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230210794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9972. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9973. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9974. **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9975. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211286**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9976. **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9977. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211366**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9978. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9979. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230211451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

9980. **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230211520**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9981. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9982. **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9983. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9984. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9985. **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9986. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230212353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9987. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9988. **Transfer from Harriet Tubman Elementary to Early Childhood Development - City Wide****20230213099**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

9989. **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230213136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9990. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9991. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9992. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9993. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9994. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

9995. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9996. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213466**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9997. **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

9998. **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230213605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

9999. **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide****20230213606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$1,956

10000 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10001 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10002 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230213790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

10003 **Transfer from Spry Community Links High School to Education General - City Wide****20230213923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10004 **Transfer from Nathan Hale Elementary School to Early Childhood Development - City Wide****20230214203**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

10005 **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide****20230214435**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

10006 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10007 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10008 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214520**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10009 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10010 **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230214784**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

10011 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10012 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230214906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

10013 **Transfer from Englewood STEM HS to Education General - City Wide****20230215140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10014 **Transfer from Englewood STEM HS to Education General - City Wide****20230215142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10015 **Transfer from Englewood STEM HS to Education General - City Wide****20230215152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10016 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215269**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10017 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10018 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10019 **Transfer from Al Raby High School to Education General - City Wide****20230215628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10020 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10021 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113029	Physics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10022 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10023 **Transfer from Collins Academy High School to Education General - City Wide****20230215774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10024 **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20230216120**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

10025 **Transfer from Percy L Julian High School to Education General - City Wide****20230216177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10026 **Transfer from Percy L Julian High School to Education General - City Wide****20230216178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10027 **Transfer from Percy L Julian High School to Education General - City Wide****20230216183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10028 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10029 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10030 **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230216465**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

10031 **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230216687**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,956

10032 **Transfer from Chicago Academy High School to Education General - City Wide****20230216797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10033 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216813**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10034 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10035 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10036 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216961**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10037 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216971**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 144701 Automotive Mechanic
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10038 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10039 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230217042**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,956

10040 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10041 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10042 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10043 **Transfer from Wells Community Academy High School to Education General - City Wide****20230217527**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10044 **Transfer from Wells Community Academy High School to Education General - City Wide****20230217529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10045 **Transfer from Wells Community Academy High School to Education General - City Wide****20230217531**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10046 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10047 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217574**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10048 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
141501	Cte - Project Lead The Way
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10049 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218073**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10050 **Transfer from Wells Community Academy High School to Education General - City Wide****20230218074**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10051 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10052 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218288**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10053 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10054 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10055 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10056 **Transfer from Bowen High School to Education General - City Wide****20230218513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10057 **Transfer from Bowen High School to Education General - City Wide****20230218514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 141501 Cte - Project Lead The Way
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10058 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10059 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10060 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10061 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10062 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230219059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10063 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230219061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140505 Culinary Arts
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10064 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230219448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,956

10065 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10066 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10067 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10068 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230203204**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,956

10069 **Transfer from New Field Elementary School to Education General - City Wide****20230163564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,956

10070 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230113977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,957

10071 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,957

10072 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230113979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,958

10073 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165992**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,958

10074 **Transfer from John C Dore Elementary School to Education General - City Wide****20230113982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,958

10075 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,958

10076 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,958

10077 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,959

10078 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230113985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,959

10079 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212632**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,960

10080 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230113987**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,960

10081 **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20230043127**

Rationale: Quote for 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:

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,960

10082 **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20230162125**

Rationale: Boilers Perform a boiler tune up Test boiler for proper combustion Make any adjustments as needed for proper combustion by adjusting the air or gas to the burner Test all safeties Test for proper sequence of operation Burner will be se

Transfer From:

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

Transfer To:

31111	John Hay Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,960

10083 **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230162769**

Rationale: Boiler tune up for both steam boilers Perform a boiler tune up Test boiler for proper combustion Make any adjustments as needed for proper combustion by adjusting the air or gas to the burner Test all safeties Test for proper sequence o

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,960

10084 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,960

10085 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230113989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,960

10086 **Transfer from Education General - City Wide to Student Transportation****20230049154**

Rationale: Correction to COLA encumbrance adjustment PN511187

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,960

10087 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230113991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,960

10088 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230113993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,960

10089 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10090 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10091 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230113995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,961

10092 **Transfer from Kenwood Academy High School to Education General - City Wide****20230113997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10093 **Transfer from Morgan Park High School to Education General - City Wide****20230189010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10094 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10095 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113122	Social Studies-History-Voc
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10096 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230113999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,961

10097 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213644**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,962

10098 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230212013**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,962

10099 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,962

10100 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230114001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,962

10101 **Transfer from James Madison Elementary School to Education General - City Wide****20230114003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,963

10102 **Transfer from James Madison Elementary School to Education General - City Wide****20230202448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,963

10103 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230114005**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,963

10104 **Transfer from Education General - City Wide to Network 12****20230050146**

Rationale: Correction to COLA encumbrance adjustment PN496705

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,963

10105 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,964

10106 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230114006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,964

10107 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,964

10108 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,965

10109 **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20230041484**

Rationale: To furnish and install 1 Addressable Heat Detector in 1st floor storage Furnish and install strobe horn strobe in SW MPR troubleshoot fire alarm panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,965

10110 **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20230044678**

Rationale: FIRE ALARM REPAIR TESTING DEFICIENCY S 2 HEAT DETECTORS 1ST FL POOL STORAGE POOL PUMP ROOM 1 STROBE 1ST FLOOR 105 REST AREA FURNISH AND INSTALL 1 HORN 1ST FLOOR 304 FURNISH AND INSTALL 1 CONVENTIONAL HIGH TEMP FIXED HEAT DETECTOR LOW

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$1,965

10111 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181689**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651 Robert Healy Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111053 G 1-3 Primary-Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,966

10112 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230114008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111049 Early Childhood Kg
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,966

10113 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081 Stephen F Gale 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,966

10114 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230114644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$1,966

10115 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230114645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,966

10116 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230188031**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,966

10117 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,966

10118 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230114647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,967

10119 **Transfer from James Ward Elementary School to Education General - City Wide****20230207275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,967

10120 **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230114649**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,967

10121 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230114651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,967

10122 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230114653**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,968

10123 **Transfer from Education General - City Wide to ECIA Projects****20230042577**

Rationale: Transfer to clear negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 499839 Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57505 Unemployment Compensation
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$1,968

10124 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230114654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,968

10125 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,968

10126 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10127 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230114657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10128 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230114659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10129 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10130 **Transfer from William Howard Taft High School to Education General - City Wide****20230185644**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10131 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173309**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10132 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219324**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10133 **Transfer from A.N. Pritzker School to Education General - City Wide****20230114661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,969

10134 **Transfer from Morgan Park High School to Education General - City Wide****20230114663**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10135 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230168101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10136 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230114665**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10137 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230114667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10138 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177933**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10139 **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230270315**

Rationale: Solorio Fire Alarm repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,970

10140 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230114669**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10141 **Transfer from William Howard Taft High School to Education General - City Wide****20230185039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,970

10142 **Transfer from Lincoln Park High School to Education General - City Wide****20230184192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,971

10143 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230114671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,971

10144 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230114673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,971

10145 Transfer from Edward Everett Elementary School to Education General - City Wide**20230114675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,971

10146 Transfer from Richard J Daley Elementary Academy to Education General - City Wide**20230204422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,971

10147 Transfer from Newton Bateman Elementary School to Education General - City Wide**20230196069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,972

10148 Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**20230042450**

Rationale: LED bulbs for light fixtures throughout the campus

Transfer From:

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

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,972

10149 Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School**20230163417**

Rationale: Transportation theme based field experiences

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$1,972

10150 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230114678**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,972

10151 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230114680**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,972

10152 **Transfer from Talman Elementary School to Education General - City Wide****20230114682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781 Talman Elementary School
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,972

10153 **Transfer from Lake View High School to Education General - City Wide****20230189557**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,972

10154 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230114683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,973

10155 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230160954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,973

10156 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230206648**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,973

10157 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,974

10158 **Transfer from George Washington High School to Education General - City Wide****20230114684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,974

10159 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,974

10160 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,974

10161 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230203417**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10162 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230207197**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10163 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230208358**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10164 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230209193**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10165 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210569**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10166 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212113**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10167 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230214377**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10168 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214884**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,974

10169 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,974

10170 **Transfer from Disney II Magnet School to Education General - City Wide****20230171605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,974

10171 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230115324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,975

10172 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230115325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$1,975

10173 **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230142586**

Rationale: Repair 211 strobe 118 horn Trouble shoot annunciator panel and 2nd fl audio visual device that aren t operational

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46351 Englewood Technical Preparatory Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,975

10174 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,975

10175 **Transfer from William E Dever Elementary School to Education General - City Wide****20230115327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10176 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10177 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230115329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57135	Pensions - Employee, Teacher
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10178 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230115330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,976

10179 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230115332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10180 **Transfer from William W Carter Elementary School to Education General - City Wide****20230217227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111041	Arts - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,976

10181 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169970**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10182 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198233**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991	James R Doolittle Jr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10183 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230115334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,976

10184 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230115336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,977

10185 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230115337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,977

10186 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,977

10187 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230115338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,977

10188 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230206176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,977

10189 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230115339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,977

10190 **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230206949**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,977

10191 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,977

10192 **Transfer from Education General - City Wide to Talent Office****20230047514**

Rationale: Correction to COLA encumbrance adjustment PN549152

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,977

10193 **Transfer from Education General - City Wide to Student Transportation****20230049158**

Rationale: Correction to COLA encumbrance adjustment PN521475

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,977

10194 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,978

10195 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230115341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,978

10196 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,978

10197 **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School****20230163105**

Rationale:

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,979

10198 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200816**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,979

10199 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230115343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,979

10200 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,979

10201 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230115345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,979

10202 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230115347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,979

10203 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,979

10204 **Transfer from William Howard Taft High School to Education General - City Wide****20230115349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,980

10205 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,980

10206 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230115351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,980

10207 **Transfer from Wells Community Academy High School to Education General - City Wide****20230115353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,980

10208 **Transfer from William Penn Elementary School to Education General - City Wide****20230115355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,980

10209 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,981

10210 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,981

10211 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230115357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,981

10212 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190595**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,981

10213 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,982

10214 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230115358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,982

10215 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195373**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,982

10216 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186233**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,982

10217 **Transfer from Education General - City Wide to Network 13****20230050169**

Rationale: Correction to COLA encumbrance adjustment PN496706

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,982

10218 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230115360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,982

10219 **Transfer from William Howard Taft High School to Education General - City Wide****20230185044**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,982

10220 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230115362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,982

10221 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230189114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,982

10222 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230115363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119065 Oep - Music
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,982

10223 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,983

10224 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230115995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,983

10225 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230115996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,983

10226 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,983

10227 **Transfer from Education General - City Wide to Law Office****20230046215**

Rationale: Correction to COLA encumbrance adjustment PN243752

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$1,983

10228 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048548**

Rationale: Correction to COLA encumbrance adjustment PN632608

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Amount: \$1,983

10229 **Transfer from Education General - City Wide to Business Diversity****20230049651**

Rationale: Correction to COLA encumbrance adjustment PN553776

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,983

10230 **Transfer from Education General - City Wide to Office of Planning and Data Management****20230049740**

Rationale: Offeset pointer line for encumbrance for COLA adj PN575728

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,983

10231 **Transfer from Education General - City Wide to Access and Enrollment****20230051039**

Rationale: Correction to COLA encumbrance adjustment PN575841

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,983

10232 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,983

10233 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213124**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,983

10234 **Transfer from Carl Schurz High School to Education General - City Wide****20230115998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,984

10235 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,984

10236 **Transfer from Talman Elementary School to Education General - City Wide****20230209648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman Elementary School
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,984

10237 **Transfer from Education General - City Wide to Information & Technology Services****20230048415**

Rationale: Correction to COLA encumbrance adjustment PN544812

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,984

10238 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050902**

Rationale: Correction to COLA encumbrance adjustment PN595910

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$1,984

10239 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,985

10240 **Transfer from Orr Academy High School to Education General - City Wide****20230165279**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,985

10241 **Transfer from Thomas Kelly High School to Education General - City Wide****20230184374**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,985

10242 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208617**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,986

10243 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230116000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,986

10244 **Transfer from Gage Park High School to Education General - City Wide****20230116002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,986

10245 **Transfer from Gage Park High School to Education General - City Wide****20230188378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,986

10246 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230116004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,986

10247 **Transfer from Little Village Elementary School to Education General - City Wide****20230116005**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,987

10248 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230116007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,987

10249 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230210602**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,987

10250 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119062 Oip - Foreign Language
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,987

10251 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230116009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$1,988

10252 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230116011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,988

10253 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230116014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,989

10254 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230116016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,989

10255 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230205867**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,989

10256 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230116017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,989

10257 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,989

10258 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230116019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,989

10259 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194258**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,989

10260 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,989

10261 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172498**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,989

10262 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230116021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,989

10263 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230207966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
180040	English Language Learner (ELL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,990

10264 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230116023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,990

10265 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230116025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,990

10266 **Transfer from John Whistler Elementary School to Education General - City Wide****20230116027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,990

10267 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,990

10268 **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230041193**

Rationale: by the boiler inspector request to Tune up the burner in the steam boiler do to the exes of soot in the boilers fire chamber

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

10269 **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230162588**

Rationale: restroom in principals office is non operational and needs repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,990

10270 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,990

10271 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201419**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,990

10272 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230116028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,991

10273 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230116030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,991

10274 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,991

10275 **Transfer from Education General - City Wide to Information & Technology Services****20230048405**

Rationale: Correction to COLA encumbrance adjustment PN516766

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,991

10276 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,991

10277 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,992

10278 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,992

10279 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,992

10280 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230116034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,992

10281 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230116035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,992

10282 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,992

10283 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230116674**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$1,992

10284 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,992

10285 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230116676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,993

10286 **Transfer from Daniel C Beard Elementary School to Education General - City Wide****20230116678**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30051	Daniel C Beard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$1,993

10287 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171445**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,993

10288 **Transfer from Education General - City Wide to Information & Technology Services****20230048754**

Rationale: Correction to COLA encumbrance adjustment PN544822

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,993

10289 **Transfer from Education General - City Wide to Network 5****20230049329**

Rationale: Correction to COLA encumbrance adjustment PN544762

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,993

10290 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,993

10291 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,993

10292 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047591**

Rationale: Correction to COLA encumbrance adjustment PN511897

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$1,994

10293 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230116691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,994

10294 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230116692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10295 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230116693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10296 **Transfer from Orr Academy High School to Education General - City Wide****20230116694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10297 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230116695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10298 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230116696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10299 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230116697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10300 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230116698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10301 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230116699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,994

10302 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230116700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,994

10303 **Transfer from North-Grand High School to Education General - City Wide****20230116701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,994

10304 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230116702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10305 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10306 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230116704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,994

10307 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230116705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$1,994

10308 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230116707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,995

10309 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,995

10310 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230116709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,995

10311 **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20230141864**

Rationale: 1 Repair and replace 2 lens covers for gym light fixtures Lift included See FM 323937

Transfer From:

11880 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: \$1,995

10312 **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230161827**

Rationale: 1995 Courtesy Electric Wire Guard 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:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

10313 **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20230162395**

Rationale: replace the 6 butterfly valve for the test header that is not holding Attempt to adjust setting on the fire pump and jockey pump Both turn on at 145psi

Transfer From:

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

Transfer To:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

10314 **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230162508**

Rationale: Pool Dehumidification unit is down Core Mechanical Troubleshoot quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

10315 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230164374**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,995

10316 **Transfer from Morgan Park High School to Education General - City Wide****20230116712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,995

10317 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230208347**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$1,995

10318 **Transfer from Carl Schurz High School to Education General - City Wide****20230186746**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,996

10319 **Transfer from Dunne Technology Academy to Education General - City Wide****20230116714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491 Dunne Technology Academy
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,996

10320 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230117351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,996

10321 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,996

10322 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230117354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,996

10323 **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230163243**

Rationale: 3rd floor girls washroom toilet partitions Disassemble existing toilet partitions Anchor loose pilaster Demolish one damaged toilet partition lock Prep and install new toilet partitions lock Clean all work area Total 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,996

10324 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172138**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,996

10325 **Transfer from Teaching and Learning Office to Kenwood Academy High School****20230144500**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$1,997

10326 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230117356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,997

10327 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230117357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,997

10328 **Transfer from William Penn Elementary School to Education General - City Wide****20230174997**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,997

10329 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$1,998

10330 **Transfer from Little Village Elementary School to Education General - City Wide****20230192768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,998

10331 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230117359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,998

10332 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230117361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$1,998

10333 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230117363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,998

10334 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,998

10335 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230117365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,998

10336 **Transfer from Bowen High School to Education General - City Wide****20230217944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,999

10337 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169092**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,999

10338 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183449**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$1,999

10339 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230117369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,000

10340 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,000

10341 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230041991**

Rationale: Transferring funds per I Mena

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$2,000

10342 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230041992**

Rationale: Transferring funds per I Mena

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$2,000

10343 **Transfer from Arts to Arts****20230042794**

Rationale: Move to Equipment Line for RE ALIZE Studio Purchase

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

10344 **Transfer from James H Bowen High School to Bowen High School****20230043124**

Rationale: Funds transferred to the wrong unit number for Bowen HS

Transfer From:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144805	Machine Operator
474570	Special Student Needs-C. Perkins

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
144805	Machine Operator
474570	Special Student Needs-C. Perkins

Amount: \$2,000

10345 **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230044763**

Rationale: Food for a retreat

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
53205	Commodities - Supplied Food
223013	Assessments/Standards
000000	Default Value

Amount: \$2,000

10346 **Transfer from Teaching and Learning Office to Eric Solorio Academy High School****20230051549**

Rationale: Transfer to cover the cost of hosting Debate Tournament October 14

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000319	Academic Competitions

Amount: \$2,000

10347 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230141832**

Rationale: Transfer for buckets

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,000

10348 **Transfer from Arts to Marvin Camras Elementary School****20230161819**

Rationale: Creative Schools Fund Grant

Transfer From:

10890	Arts
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Transfer To:

22691	Marvin Camras Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022

Amount: \$2,000

10349 **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School****20230161839**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

46111	Christian Fenger Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
390008	Other Government Funded - Community Services
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$2,000

10350 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230161922**

Rationale: Transfer funds for student transportation

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,000

10351 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230162783**

Rationale: This is for Chicago Builds supplies

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
144606	Carpentry
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$2,000

10352 **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230163268**

Rationale: Moving funds to pay for food for PDs

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$2,000

10353 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163411**

Rationale: Technology supplies and peripherals

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

10354 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163412**

Rationale: Supplies

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

10355 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163435**

Rationale: Software licenses

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,000

10356 **Transfer from Chicago Technology Academy High School to Education General - City Wide****20230270028**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63091	Chicago Technology Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,000

10357 **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20230270132**

Rationale: Fix back gate door that is broken Safety hazard for children

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,000

10358 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,000

10359 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230117371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,000

10360 **Transfer from John Barry Elementary School to Education General - City Wide****20230117372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,001

10361 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071 William H Ray 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,001

10362 **Transfer from George Washington High School to Education General - City Wide****20230117374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,001

10363 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197000**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,001

10364 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230117376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119048 Extended Learning - Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,002

10365 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,002

10366 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230207389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,003

10367 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173366**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,003

10368 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230117378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,003

10369 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230117380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,003

10370 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230117382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,003

10371 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230117384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,003

10372 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230117386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,004

10373 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,004

10374 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230117390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,004

10375 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230117391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,004

10376 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230117392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,004

10377 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170675**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,004

10378 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172281**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,004

10379 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,004

10380 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230201580**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,004

10381 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230118023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,005

10382 **Transfer from George Washington High School to Education General - City Wide****20230118025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,005

10383 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,006

10384 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230118028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,006

10385 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230118030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,006

10386 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230118031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,006

10387 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165052**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,006

10388 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230118033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,007

10389 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230118036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,007

10390 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,007

10391 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230118038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,007

10392 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230118040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,007

10393 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,007

10394 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,007

10395 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230118042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,008

10396 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230118044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,008

10397 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230118046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,008

10398 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,008

10399 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230118047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,008

10400 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230118049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,008

10401 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,008

10402 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,009

10403 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230118052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,009

10404 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230118055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,010

10405 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230202731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,010

10406 **Transfer from William Howard Taft High School to Education General - City Wide****20230184464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,010

10407 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,010

10408 **Transfer from Education General - City Wide to Education General - City Wide****20230045786**

Rationale: Correction to COLA encumbrance adjustment PN604733

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,010

10409 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230118057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,010

10410 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192662**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,010

10411 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230118059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 52140 Career Service Salaries - Other
 119047 School Improvement - School Based Instructional
 Support - After School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,010

10412 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219696**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,010

10413 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230118060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,011

10414 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230118062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081 Northwest Early Childhood Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,011

10415 Transfer from George Westinghouse College Prep to Education General - City Wide**20230118702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,011

10416 Transfer from George Washington High School to Education General - City Wide**20230185360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,011

10417 Transfer from Paul Revere Elementary School to Education General - City Wide**20230118703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,011

10418 Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**20230118705**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111039 Music - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,012

10419 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230118706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,012

10420 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230118707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,012

10421 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,012

10422 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,012

10423 **Transfer from William Howard Taft High School to Education General - City Wide****20230183892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119006 Academic Hs - Grade 7-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,012

10424 **Transfer from Little Village Elementary School to Education General - City Wide****20230193361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,012

10425 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048547**

Rationale: Correction to COLA encumbrance adjustment PN632605

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$2,013

10426 **Transfer from Lake View High School to Education General - City Wide****20230190693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,013

10427 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230208334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,014

10428 **Transfer from Education General - City Wide to Communications Office****20230047413**

Rationale: Correction to COLA encumbrance adjustment PN244531

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10429 **Transfer from Education General - City Wide to Communications Office****20230047420**

Rationale: Correction to COLA encumbrance adjustment PN555687

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10430 **Transfer from Education General - City Wide to LSC Relations****20230046332**

Rationale: Correction to COLA encumbrance adjustment PN635946

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10431 **Transfer from Education General - City Wide to Talent Office****20230047511**

Rationale: Correction to COLA encumbrance adjustment PN546829

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10432 **Transfer from Education General - City Wide to Information & Technology Services****20230048416**

Rationale: Correction to COLA encumbrance adjustment PN544813

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10433 **Transfer from Education General - City Wide to Accounting****20230050429**

Rationale: Correction to COLA encumbrance adjustment PN605715

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10434 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,014

10435 **Transfer from Education General - City Wide to Talent Office****20230047872**

Rationale: Correction to COLA encumbrance adjustment PN589675

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10436 **Transfer from Education General - City Wide to Talent Office****20230047497**

Rationale: Correction to COLA encumbrance adjustment PN435893

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,014

10437 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230118711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,014

10438 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,014

10439 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230203718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,015

10440 **Transfer from Stephen T Mather High School to Education General - City Wide****20230118712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,015

10441 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,015

10442 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230212587**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,015

10443 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,016

10444 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230208014**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,016

10445 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230219434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,016

10446 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230118714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,017

10447 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230208268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,017

10448 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,017

10449 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230118715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,017

10450 Transfer from John B Drake Elementary School to Education General - City Wide**20230118719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,017

10451 Transfer from John B Drake Elementary School to Education General - City Wide**20230200552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,017

10452 Transfer from Manuel Perez Elementary School to Education General - City Wide**20230118720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,017

10453 Transfer from Manuel Perez Elementary School to Education General - City Wide**20230192416**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,017

10454 Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide**20230186940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,018

10455 **Transfer from John Palmer Elementary School to Education General - City Wide****20230118722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,018

10456 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230118724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,018

10457 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,018

10458 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230118726**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,018

10459 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230206405**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,018

10460 **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School****20230143720**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,018

10461 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230118729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,019

10462 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intri/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,019

10463 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,019

10464 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230118731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,019

10465 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,019

10466 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230118733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,020

10467 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047480**

Rationale: Correction to COLA encumbrance adjustment PN573813

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,020

10468 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230118735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,020

10469 **Transfer from William J Bogan High School to Education General - City Wide****20230118739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,021

10470 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230118740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10471 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230118741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10472 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10473 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230118742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10474 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119066 Oep - Art
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10475 **Transfer from John Palmer Elementary School to Education General - City Wide****20230119380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10476 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,021

10477 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,022

10478 **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230220079**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$2,022

10479 **Transfer from Education General - City Wide to Freedom of Information Act Office****20230046249**

Rationale: Correction to COLA encumbrance adjustment PN548339

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10406 Freedom of Information Act Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,022

10480 **Transfer from Education General - City Wide to Talent Office****20230047148**

Rationale: Correction to COLA encumbrance adjustment PN259461

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,022

10481 **Transfer from Education General - City Wide to Talent Office****20230047507**

Rationale: Correction to COLA encumbrance adjustment PN522873

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,022

10482 **Transfer from Education General - City Wide to Accounting****20230050099**

Rationale: Correction to COLA encumbrance adjustment PN481553

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,022

10483 **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230162127**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED RANGE IS NOT PROPERLY PROTECTED CHANGING 1F NOZZLES TO 290 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,022

10484 **Transfer from Lake View High School to Education General - City Wide****20230119383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,023

10485 **Transfer from Albert G Lane Technical High School to Information & Technology Services****20230269743**

Rationale: SCTASK1210242 room 332R

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,023

10486 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,023

10487 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,024

10488 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230119386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,024

10489 **Transfer from Chicago Excel HS to Education General - City Wide****20230119387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63141 Chicago Excel HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,024

10490 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230119390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,024

10491 **Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide****20230119391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,024

10492 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,024

10493 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230119392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,024

10494 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230119395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,025

10495 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230119398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,026

10496 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230119400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,027

10497 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230119401**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,027

10498 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176745**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,027

10499 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230119402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,027

10500 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230119404**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,028

10501 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,028

10502 **Transfer from John Barry Elementary School to Education General - City Wide****20230192587**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,028

10503 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,028

10504 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

10505 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

10506 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230119406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

10507 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230119407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

10508 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230119409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

10509 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180238**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119060	Oip - Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,029

10510 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,030

10511 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166413**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,030

10512 **Transfer from William E Dever Elementary School to Education General - City Wide****20230119411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,030

10513 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230119413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,030

10514 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,030

10515 **Transfer from William J Bogan High School to Education General - City Wide****20230188913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,030

10516 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,030

10517 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,031

10518 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230119415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,031

10519 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,031

10520 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230197348**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,032

10521 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230119417**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,032

10522 **Transfer from John F Kennedy High School to Education General - City Wide****20230119419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,033

10523 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,033

10524 **Transfer from Early College and Career to Early College and Career****20230142895**

Rationale: Clearing negative

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500039	Cafecs - Build Connections

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Amount: \$2,033

10525 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179616**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,033

10526 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230119421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,033

10527 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230120073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,033

10528 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230120075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,034

10529 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230120077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,034

10530 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181614**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,034

10531 **Transfer from Little Village Elementary School to Education General - City Wide****20230120079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,034

10532 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230120081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,034

10533 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230120083**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,034

10534 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230120085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,035

10535 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230120086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,035

10536 **Transfer from Morgan Park High School to Education General - City Wide****20230120088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,035

10537 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230120090**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,035

10538 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215417**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,035

10539 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230120092**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,035

10540 **Transfer from Chicago World Language Academy to Education General - City Wide****20230120094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,035

10541 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,035

10542 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182531**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,036

10543 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212717**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,036

10544 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230120095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (ELL/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,036

10545 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,036

10546 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230120097**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,036

10547 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,036

10548 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,036

10549 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,036

10550 **Transfer from Northwest Middle School to Education General - City Wide****20230187156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,037

10551 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230208582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,037

10552 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,037

10553 **Transfer from Morgan Park High School to Education General - City Wide****20230120102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,038

10554 **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20230051485**

Rationale: One year s worth of Merv 10 Pleated Air Filter 20X20X2s

Transfer From:

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

Transfer To:

23531	Charles G Hammond Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,038

10555 **Transfer from William Howard Taft High School to Education General - City Wide****20230120103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,038

10556 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230120105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,039

10557 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,039

10558 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,039

10559 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230120107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,039

10560 **Transfer from Sauganash Elementary School to Education General - City Wide****20230120109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,039

10561 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230120111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,039

10562 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,039

10563 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230120112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,040

10564 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230120765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,040

10565 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230208587**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,041

10566 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230120768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,041

10567 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,041

10568 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230120771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,042

10569 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230120773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,042

10570 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,042

10571 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181476**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,042

10572 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
180002	Bilingual ESL - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,042

10573 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230120776**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

10574 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230120777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,043

10575 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

10576 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230120778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

10577 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

10578 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230169218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,043

10579 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230219562**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,044

10580 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230120780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,044

10581 **Transfer from Education General - City Wide to Student Support and Engagement****20230046441**

Rationale: Correction to COLA encumbrance adjustment PN456751

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,044

10582 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230120782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,044

10583 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230120784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,044

10584 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230120786**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111066	Early Childhood-Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,045

10585 **Transfer from Northwest Middle School to Education General - City Wide****20230120787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,045

10586 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230120789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,045

10587 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,045

10588 **Transfer from William H Ray Elementary School to Education General - City Wide****20230120791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,046

10589 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230120793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,046

10590 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,046

10591 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230201830**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,046

10592 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230120795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57210	Pensions - ESP Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,047

10593 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,047

10594 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178575**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,047

10595 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,047

10596 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165728**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,047

10597 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,047

10598 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230215352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,048

10599 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230120798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,048

10600 **Transfer from West Ridge Elementary School to Education General - City Wide****20230120800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,048

10601 **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042076**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,048

10602 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230120801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,048

10603 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111024 Art Enrichment-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,048

10604 **Transfer from Morgan Park High School to Education General - City Wide****20230120803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,049

10605 **Transfer from William Howard Taft High School to Education General - City Wide****20230120804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,049

10606 **Transfer from Education General - City Wide to Talent Office****20230047130**

Rationale: Correction to COLA encumbrance adjustment PN241540

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,049

10607 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230120806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,049

10608 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208943**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,049

10609 **Transfer from Education General - City Wide to Education General - City Wide****20230048868**

Rationale: Correction to COLA encumbrance adjustment PN604913

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,049

10610 **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230042131**

Rationale: Sandoval Suck and jet triple basin serving kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,050

10611 **Transfer from Sauganash Elementary School to Education General - City Wide****20230166541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,050

10612 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,050

10613 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230121447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,050

10614 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,050

10615 **Transfer from John F Kennedy High School to Education General - City Wide****20230187845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,051

10616 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230121449**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,051

10617 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230121451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,051

10618 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230210069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,051

10619 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,051

10620 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230202231**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,051

10621 **Transfer from William Howard Taft High School to Education General - City Wide****20230121453**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,051

10622 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,051

10623 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230121455**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,052

10624 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230121457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10625 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10626 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230121459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10627 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230121461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10628 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230186788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10629 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230121463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10630 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230121465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10631 **Transfer from North-Grand High School to Education General - City Wide****20230121466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,052

10632 **Transfer from North-Grand High School to Education General - City Wide****20230210129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,052

10633 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230121469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,052

10634 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,053

10635 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230121472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,053

10636 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182820**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,053

10637 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,053

10638 **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230121475**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,054

10639 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230121478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,054

10640 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230121484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10641 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230121485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10642 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230121486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10643 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230121487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10644 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10645 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10646 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10647 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197560**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10648 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212855**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,054

10649 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230218218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121	Edward Tilden Career Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,055

10650 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230122135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,055

10651 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208620**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,056

10652 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230122136**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,056

10653 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230122138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961 Joseph Jungman 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,056

10654 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,056

10655 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230122139**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,056

10656 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230122140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,056

10657 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230122141**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,056

10658 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230122143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,057

10659 **Transfer from Morgan Park High School to Education General - City Wide****20230189008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,057

10660 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,057

10661 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230122145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,057

10662 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,057

10663 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230122147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,057

10664 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230205917**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,057

10665 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230122149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,057

10666 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230218972**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,058

10667 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230122150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10668 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230122151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10669 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10670 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,058

10671 **Transfer from New Field Elementary School to Education General - City Wide****20230122153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111070 Kindergarten-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,058

10672 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230122156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011 Pablo Casals 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,058

10673 **Transfer from West Park Elementary Academy to Education General - City Wide****20230122157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,058

10674 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230122160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,058

10675 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230204676**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,058

10676 **Transfer from STEM Magnet Academy to Education General - City Wide****20230122163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10677 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230122164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021	John M Harlan Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10678 **Transfer from John F Kennedy High School to Education General - City Wide****20230187834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10679 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190084**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,058

10680 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,058

10681 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,059

10682 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230122166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,060

10683 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230122168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641 Ira F Aldridge 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,060

10684 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215681**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,060

10685 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230122170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,061

10686 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230122172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,061

10687 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,061

10688 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,061

10689 **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide****20230203328**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,062

10690 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,062

10691 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230167222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,062

10692 **Transfer from Thomas Kelly High School to Education General - City Wide****20230122174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,063

10693 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,063

10694 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230111992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,063

10695 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230111995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,064

10696 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,064

10697 **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20230270245**

Rationale: repair to rubber matting

Transfer From:

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

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,064

10698 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230111997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,064

10699 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230111999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,065

10700 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,065

10701 **Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School****20230044514**

Rationale: Audubon CHI Fire Emergency Service 2 065 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: \$2,065

10702 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230217869**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111066 Early Childhood-Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,065

10703 **Transfer from Northwest Middle School to Education General - City Wide****20230187137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121 Northwest Middle 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,065

10704 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230112002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,065

10705 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,065

10706 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230214970**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,066

10707 **Transfer from Lake View High School to Education General - City Wide****20230112004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,066

10708 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230112006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,067

10709 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230112008**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,067

10710 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,067

10711 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230112010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,068

10712 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,068

10713 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230202553**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,068

10714 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230207945**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,069

10715 **Transfer from West Park Elementary Academy to Education General - City Wide****20230112013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10716 **Transfer from Morgan Park High School to Education General - City Wide****20230112014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10717 **Transfer from Morgan Park High School to Education General - City Wide****20230189019**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10718 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230112016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,070

10719 **Transfer from Kenwood Academy High School to Education General - City Wide****20230112018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10720 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230216599**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,070

10721 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230112020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10722 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10723 **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20230220131**

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:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,070

10724 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168820**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,070

10725 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230112022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151 Leslie Lewis 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,071

10726 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230162174**

Rationale: Steam trap replacement part 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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,071

10727 **Transfer from Carl Schurz High School to Education General - City Wide****20230186745**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,071

10728 **Transfer from Education General - City Wide to Accounting****20230050431**

Rationale: Correction to COLA encumbrance adjustment PN638764

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,071

10729 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230112025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,071

10730 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,071

10731 **Transfer from Dunne Technology Academy to Education General - City Wide****20230164349**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,072

10732 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230112026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,072

10733 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,072

10734 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,072

10735 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230112027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,073

10736 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,073

10737 **Transfer from Education General - City Wide to LSC Relations****20230046330**

Rationale: Correction to COLA encumbrance adjustment PN605179

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,073

10738 **Transfer from Education General - City Wide to Principal Quality****20230050498**

Rationale: Correction to COLA encumbrance adjustment PN499202

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,073

10739 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045348**

Rationale: Correction to COLA encumbrance adjustment PN605711

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,073

10740 **Transfer from Education General - City Wide to LSC Relations****20230046335**

Rationale: Correction to COLA encumbrance adjustment PN642688

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10741 **Transfer from Education General - City Wide to Talent Office****20230047526**

Rationale: Correction to COLA encumbrance adjustment PN571782

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10742 **Transfer from Education General - City Wide to Talent Office****20230047881**

Rationale: Correction to COLA encumbrance adjustment PN595822

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10743 **Transfer from Education General - City Wide to Student Transportation****20230049150**

Rationale: Correction to COLA encumbrance adjustment PN501310

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10744 **Transfer from Education General - City Wide to Student Transportation****20230049159**

Rationale: Correction to COLA encumbrance adjustment PN555671

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10745 **Transfer from Education General - City Wide to Accounting****20230050115**

Rationale: Correction to COLA encumbrance adjustment PN605160

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10746 **Transfer from Education General - City Wide to Inspector General****20230050194**

Rationale: Correction to COLA encumbrance adjustment PN242872

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,073

10747 **Transfer from John Barry Elementary School to Education General - City Wide****20230112030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,073

10748 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230203553**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,074

10749 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230112032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,074

10750 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230112033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,074

10751 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230171282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,074

10752 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170315**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,074

10753 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230112663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,074

10754 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187660**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,074

10755 **Transfer from Chicago World Language Academy to Education General - City Wide****20230112665**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,074

10756 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230201172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
52140	Career Service Salaries - Other
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,074

10757 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230112667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,075

10758 **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230041492**

Rationale: to replace isolation actuator on boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,075

10759 **Transfer from South Loop Elementary School to Education General - City Wide****20230112668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,075

10760 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,075

10761 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230112671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,076

10762 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230112673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,076

10763 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216634**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,076

10764 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,076

10765 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179613**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,076

10766 **Transfer from William J Bogan High School to Education General - City Wide****20230112675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,077

10767 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230112677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,077

10768 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230112679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,077

10769 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230112682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,078

10770 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230112684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,078

10771 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,078

10772 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164247**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,078

10773 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230112685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,078

10774 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230213814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,078

10775 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183225**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,078

10776 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,078

10777 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230112687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

10778 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230112689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

10779 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230174011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24651 Jane A Neil 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

10780 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230112692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

10781 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,079

10782 **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230204602**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,080

10783 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,080

10784 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230201578**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,080

10785 **Transfer from Education General - City Wide to Chief Equity Office****20230047034**

Rationale: Correction to COLA encumbrance adjustment PN589708

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,081

10786 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,081

10787 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187925**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,081

10788 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230112695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,081

10789 **Transfer from Education General - City Wide to ECIA Projects****20230042493**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
113069	Physical Education - Hs
499822	Esser Iii - District Initiatives

Amount: \$2,081

10790 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230112697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,082

10791 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230214370**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,082

10792 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218360**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,082

10793 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230112698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,082

10794 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166343**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,082

10795 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230212480**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,083

10796 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,083

10797 **Transfer from Edison Park Elementary School to Education General - City Wide****20230112701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,083

10798 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,084

10799 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230112702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,084

10800 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,084

10801 **Transfer from George Manierre Elementary School to Education General - City Wide****20230112704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,085

10802 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180810**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311	George Manierre 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,085

10803 **Transfer from William Howard Taft High School to Education General - City Wide****20230185636**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,085

10804 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230113337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,085

10805 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,086

10806 **Transfer from Logandale Middle School to Education General - City Wide****20230113339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,086

10807 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,086

10808 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871 Everett McKinley Dirksen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,086

10809 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200138**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111112 Reduced Class Size K-8 (Push-In / Pull-Out Services)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,086

10810 **Transfer from William P Gray Elementary School to Education General - City Wide****20230113340**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,086

10811 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218207**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,086

10812 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,086

10813 **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20230041421**

Rationale: replacing broken Schlage fob reader for door 5

Transfer From:

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

Transfer To:

24511	Ellen Mitchell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,087

10814 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
51130	Teacher Salaries - Extended Day
119111	Vacancy Sub Coverage
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,087

10815 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230113344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,087

10816 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230113346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,088

10817 **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20230041163**

Rationale: Fire Extinguishers

Transfer From:

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

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,088

10818 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230113347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,088

10819 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230212131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,088

10820 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230113348**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,088

10821 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230179339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,089

10822 **Transfer from John Barry Elementary School to Education General - City Wide****20230192581**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,089

10823 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217006**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,090

10824 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,090

10825 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230113351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,090

10826 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,091

10827 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230113354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,091

10828 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,091

10829 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230206437**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,091

10830 **Transfer from Kenwood Academy High School to Education General - City Wide****20230113356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,091

10831 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230113357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,092

10832 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230113359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,093

10833 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230113360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,093

10834 **Transfer from Education General - City Wide to Information & Technology Services****20230047651**

Rationale: Correction to COLA encumbrance adjustment PN242242

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,093

10835 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230113362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,093

10836 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,094

10837 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230113364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,094

10838 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,095

10839 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230201928**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,096

10840 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,096

10841 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,096

10842 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230113366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,096

10843 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,096

10844 **Transfer from John C Dore Elementary School to Education General - City Wide****20230113369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,097

10845 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,097

10846 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230205324**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24421	George B McClellan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,097

10847 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230218386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,097

10848 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212882**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,097

10849 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,097

10850 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,097

10851 **Transfer from Little Village Elementary School to Education General - City Wide****20230214329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,098

10852 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214701**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,098

10853 **Transfer from Kenwood Academy High School to Education General - City Wide****20230207254**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,098

10854 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,098

10855 **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230209414**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,099

10856 **Transfer from John F Kennedy High School to Education General - City Wide****20230113370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,099

10857 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230208427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,100

10858 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219677**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,100

10859 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204525**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,100

10860 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230041215**

Rationale: Perform combustion analysis on 2 boiler Adjust as needed Repairs or replacement parts are not included

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

10861 **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20230043389**

Rationale: Sink main building boys washroom needs repair and girls annex building needs repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

10862 **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20230051543**

Rationale: yearly cleaning of 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:

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

10863 **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20230144121**

Rationale: 2100 00 PierPort To repair steps and slab by DOOR 3 and concrete column outside 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:

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

10864 **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20230219990**

Rationale: Provide necessary labor and materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe all utilities utilizing Anchor Mechanical Inc Safety Procedure COILS Repalcement 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:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,100

10865 **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230270316**

Rationale: Solorio Suck and jet triple basin serving kitchen

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,100

10866 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,100

10867 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230113372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,101

10868 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,101

10869 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230113375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,101

10870 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230114012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,101

10871 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230114014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,101

10872 **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230114016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,101

10873 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230114022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,102

10874 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230114023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,102

10875 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230114024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,102

10876 **Transfer from William J Bogan High School to Education General - City Wide****20230114025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,102

10877 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,102

10878 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230179407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,102

10879 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,102

10880 **Transfer from William J Bogan High School to Education General - City Wide****20230189478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,102

10881 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230114028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10882 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230114030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10883 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178243**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10884 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230114032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10885 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230114034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10886 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10887 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,103

10888 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,104

10889 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,104

10890 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230114037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,104

10891 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230114040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57405	Medicare
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,104

10892 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230114042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,105

10893 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230114043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,105

10894 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,105

10895 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230114045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,106

10896 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172092**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,106

10897 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176415**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,106

10898 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198044**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,106

10899 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182236**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,106

10900 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230114049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,107

10901 **Transfer from Blair Early Childhood Center to Education General - City Wide****20230114051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30071 Blair Early Childhood Center
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,107

10902 **Transfer from Carl Schurz High School to Education General - City Wide****20230114053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,107

10903 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,108

10904 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230114054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,109

10905 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,109

10906 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,110

10907 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230202318**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,110

10908 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230114687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
119062	Oip - Foreign Language
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,110

10909 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,110

10910 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230114689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,110

10911 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230114691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,110

10912 **Transfer from North-Grand High School to Information & Technology Services****20230162898**

Rationale: SCTASK1217520 To install data drop and phone SOW quote 9031

Transfer From:

46431	North-Grand High School
115	General Education Fund
55005	Property - Equipment
113038	Physical Education - Hs
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: \$2,111

10913 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230114693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,111

10914 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,111

10915 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230114695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,112

10916 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,112

10917 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230114697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,112

10918 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230114698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,112

10919 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230171629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,112

10920 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,112

10921 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230114700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,112

10922 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,112

10923 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,112

10924 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230205940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,113

10925 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230114704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,113

10926 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230114706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,114

10927 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230114709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,114

10928 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,114

10929 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218311**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,115

10930 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230114711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,116

10931 **Transfer from Education General - City Wide to Talent Office****20230047877**

Rationale: Correction to COLA encumbrance adjustment PN595781

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,116

10932 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230114713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,116

10933 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230195216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,116

10934 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230204032**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
146002	Computer Education-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,116

10935 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230114714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,117

10936 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230114717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,117

10937 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230114718**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,117

10938 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,118

10939 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230114719**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,118

10940 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230201791**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,118

10941 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,119

10942 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230114720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,119

10943 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,119

10944 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230114722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,119

10945 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,119

10946 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230114724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,119

10947 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230114727**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,120

10948 **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School****20230161772**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26591 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26591	Medgar Evers Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,120

10949 **Transfer from Education General - City Wide to Information & Technology Services****20230047648**

Rationale: Correction to COLA encumbrance adjustment PN242207

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,120

10950 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230187014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,120

10951 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230115365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,120

10952 **Transfer from Education General - City Wide to Student Transportation****20230049141**

Rationale: Correction to COLA encumbrance adjustment PN495867

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,121

10953 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230115367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,121

10954 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,121

10955 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,121

10956 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230115369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,121

10957 **Transfer from William Howard Taft High School to Education General - City Wide****20230115371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,121

10958 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,122

10959 **Transfer from James Madison Elementary School to Education General - City Wide****20230180215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,122

10960 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,122

10961 **Transfer from William W Carter Elementary School to Education General - City Wide****20230115376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,123

10962 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219322**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,123

10963 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194956**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,123

10964 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230115378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,124

10965 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167015**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,124

10966 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211160**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,124

10967 **Transfer from World Language Academy High School to Education General - City Wide****20230115380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,125

10968 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 147601 Graphic Communications/Graphic Design
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,125

10969 **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20230043188**

Rationale: Replace leaking tube boiler 1

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,125

10970 Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**20230163139**

Rationale: Quote to cut and replace Boiler 2 tube that is actively leaking

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,125

10971 Transfer from John Milton Gregory Elementary School to Education General - City Wide**20230176422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,125

10972 Transfer from James Madison Elementary School to Education General - City Wide**20230115382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,125

10973 Transfer from Orr Academy High School to Education General - City Wide**20230115384**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,126

10974 Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide**20230115386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,126

10975 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230115388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,126

10976 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230209665**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,126

10977 **Transfer from Portage Park Elementary School to Education General - City Wide****20230115390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,126

10978 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,126

10979 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230115392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,126

10980 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230115393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921 Ella Flagg Young 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,127

10981 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194045**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,127

10982 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230115396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,127

10983 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230115398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119111 Vacancy Sub Coverage
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,127

10984 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201708**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,128

10985 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230115400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,128

10986 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230115402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,128

10987 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230115403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,128

10988 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217619**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,128

10989 **Transfer from Percy L Julian High School to Education General - City Wide****20230115405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,128

10990 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230116036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,129

10991 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,129

10992 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230116038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,129

10993 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230144065**

Rationale: Quote for North Gymnasium divider work Gymnasium matters

Transfer From:

11880 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: \$2,130

10994 **Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES****20230162404**

Rationale: repair alarm systems 2 of 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:

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: \$2,130

10995 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230116040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,130

10996 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,130

10997 **Transfer from Gage Park High School to Education General - City Wide****20230116042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141	Gage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,130

10998 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169555**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,130

10999 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230116043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,130

11000 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,130

11001 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230116045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,130

11002 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189157**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,131

11003 **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20230174937**

Rationale: Lionheart to replace bad water coolant temperature sensors flush and replace 5 gallons of coolant and install multi taps for safer load 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:

31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,131

11004 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230116046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,131

11005 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169961**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,131

11006 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,132

11007 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175772**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,132

11008 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,132

11009 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219312**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,132

11010 **Transfer from Education General - City Wide to Talent Office****20230047887**

Rationale: Correction to COLA encumbrance adjustment PN605648

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,132

11011 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230116049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,133

11012 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,133

11013 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230116050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,134

11014 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,134

11015 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230116052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,135

11016 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230116053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671 Phoebe Apperson Hearst 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,135

11017 **Transfer from Education General - City Wide to Education General - City Wide****20230142043**

Rationale: Correction to COLA encumbrance adjustment PN143108

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000006 Preschool For All (Locally Funded)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,135

11018 **Transfer from Education General - City Wide to Access and Enrollment****20230051047**

Rationale: Correction to COLA encumbrance adjustment PN488943

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,135

11019 **Transfer from Education General - City Wide to Information & Technology Services****20230048772**

Rationale: Correction to COLA encumbrance adjustment PN595875

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,135

11020 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050600**

Rationale: Correction to COLA encumbrance adjustment PN561137

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title IX

Amount: \$2,135

11021 **Transfer from Education General - City Wide to Budget & Management Office****20230142215**

Rationale: Correction to COLA encumbrance adjustment PN632375

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,135

11022 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230116056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,136

11023 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196581**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,136

11024 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230116058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,136

11025 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230208435**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,136

11026 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174954**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,138

11027 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,138

11028 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230116060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,138

11029 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230116062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,139

11030 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230214180**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,139

11031 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230116063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,139

11032 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230217787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,139

11033 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182246**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,139

11034 **Transfer from Percy L Julian High School to Education General - City Wide****20230215618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,139

11035 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230116065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,139

11036 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230210966**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,139

11037 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230116067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,140

11038 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,140

11039 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,140

11040 **Transfer from Carl Schurz High School to Education General - City Wide****20230186752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,141

11041 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,141

11042 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,141

11043 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230116070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241 Joseph Lovett 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,141

11044 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170746**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,141

11045 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230202434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,141

11046 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230210200**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,142

11047 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,142

11048 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230116073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,143

11049 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230116074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,143

11050 **Transfer from Logandale Middle School to Education General - City Wide****20230184272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,144

11051 **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230051446**

Rationale: replace fire eye module on Boiler 1 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:

63091	Chicago Technology Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,144

11052 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230216482**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,145

11053 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,145

11054 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197319**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,145

11055 **Transfer from Education General - City Wide to Education General - City Wide****20230048875**

Rationale: Correction to COLA encumbrance adjustment PN604925

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,145

11056 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230116076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,145

11057 **Transfer from World Language Academy High School to Education General - City Wide****20230219834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,145

11058 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230116077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,146

11059 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230215462**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,146

11060 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230116716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,146

11061 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230116719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,147

11062 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,147

11063 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,148

11064 **Transfer from Lincoln Park High School to Education General - City Wide****20230116721**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,148

11065 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230116723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,148

11066 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,148

11067 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671	Mildred I Lavizzo 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,148

11068 **Transfer from William Howard Taft High School to Education General - City Wide****20230183918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,148

11069 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178495**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,148

11070 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230116725**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,148

11071 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202783**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,148

11072 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,149

11073 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184124**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,149

11074 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230116728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,149

11075 Transfer from Walter Payton College Preparatory High School to Education General - City Wide**20230216549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,150

11076 Transfer from South Loop Elementary School to Education General - City Wide**20230180008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,150

11077 Transfer from Douglas Taylor Elementary School to Education General - City Wide**20230172436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,150

11078 Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**20230162908**

Rationale: Leak repair in roof

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,150

11079 Transfer from David G Farragut Career Academy High School to Education General - City Wide**20230116731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,150

11080 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230116734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851 Louis Pasteur Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,150

11081 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230116735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,150

11082 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451 John Spry Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,150

11083 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230116737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,151

11084 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230116738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,151

11085 **Transfer from Englewood STEM HS to Education General - City Wide****20230205550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,151

11086 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230116740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,151

11087 **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20230162411**

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:

25031	Ernst Prussing Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,151

11088 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230116741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,152

11089 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,152

11090 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230116742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,152

11091 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,152

11092 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,152

11093 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,152

11094 **Transfer from Marquette Elementary School to Education General - City Wide****20230116743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,152

11095 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165676**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,153

11096 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230116746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,153

11097 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230208186**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,153

11098 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230116748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,154

11099 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230116750**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,154

11100 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,154

11101 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230202404**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,154

11102 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230116752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,154

11103 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,154

11104 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230116754**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,154

11105 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230116757**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,155

11106 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,155

11107 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230117395**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,156

11108 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230117397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,156

11109 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,156

11110 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230117399**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,156

11111 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183530**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,156

11112 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,156

11113 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170007**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,157

11114 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,157

11115 **Transfer from Multicultural Arts High School to Education General - City Wide****20230117403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

11116 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230117406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161 Lawndale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

11117 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230117407**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,157

11118 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230117409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,157

11119 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210447**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,158

11120 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,158

11121 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,159

11122 **Transfer from Chicago World Language Academy to Education General - City Wide****20230117411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,159

11123 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230117413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,159

11124 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,159

11125 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230117415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,159

11126 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,159

11127 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230117417**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,159

11128 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230117419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,159

11129 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230117420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,161

11130 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230117423**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,161

11131 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230201962**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,161

11132 **Transfer from Thomas Kelly High School to Education General - City Wide****20230117425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,162

11133 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,162

11134 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181248**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151 Leslie Lewis 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,162

11135 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050596**

Rationale: Correction to COLA encumbrance adjustment PN561102

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title IX

Amount: \$2,162

11136 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230117428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,162

11137 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230117429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,162

11138 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,162

11139 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,162

11140 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230117432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,162

11141 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230214458**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,163

11142 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,163

11143 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230117434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,163

11144 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230117436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,163

11145 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230118066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,163

11146 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230118067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,163

11147 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230211407**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,163

11148 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230214985**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,163

11149 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230118069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,163

11150 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230118071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,164

11151 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,164

11152 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230219550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,164

11153 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,164

11154 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230118073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,166

11155 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230204321**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,166

11156 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230118075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,167

11157 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230118077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,168

11158 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,168

11159 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230118080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,169

11160 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230118082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,169

11161 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230118084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,170

11162 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209935**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,170

11163 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230118086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,170

11164 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230118089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,171

11165 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230118090**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,171

11166 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021 William H Prescott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,171

11167 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230118092**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,171

11168 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,171

11169 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230118093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,172

11170 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,172

11171 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,172

11172 **Transfer from William J Bogan High School to Education General - City Wide****20230118095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,173

11173 **Transfer from Carl Schurz High School to Education General - City Wide****20230186750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,174

11174 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173208**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,174

11175 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230118099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,175

11176 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230202491**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,175

11177 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,175

11178 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230118100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,175

11179 **Transfer from William H Brown Elementary School to Education General - City Wide****20230118102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,175

11180 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230118104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,175

11181 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,175

11182 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,176

11183 **Transfer from West Ridge Elementary School to Education General - City Wide****20230118106**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,176

11184 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230217193**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,176

11185 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230118744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,176

11186 **Transfer from Education General - City Wide to Student Transportation****20230049156**

Rationale: Correction to COLA encumbrance adjustment PN513543

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,178

11187 **Transfer from Education General - City Wide to Freedom of Information Act Office****20230046247**

Rationale: Correction to COLA encumbrance adjustment PN548264

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,178

11188 **Transfer from Education General - City Wide to Information & Technology Services****20230048756**

Rationale: Correction to COLA encumbrance adjustment PN589606

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,178

11189 **Transfer from Education General - City Wide to Talent Office****20230047503**

Rationale: Correction to COLA encumbrance adjustment PN481244

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,178

11190 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050592**

Rationale: Correction to COLA encumbrance adjustment PN561096

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,178

11191 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050593**

Rationale: Correction to COLA encumbrance adjustment PN561097

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,178

11192 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050900**

Rationale: Correction to COLA encumbrance adjustment PN563590

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,178

11193 **Transfer from Education General - City Wide to Information & Technology Services****20230048762**

Rationale: Correction to COLA encumbrance adjustment PN589743

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,178

11194 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050589**

Rationale: Correction to COLA encumbrance adjustment PN405560

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,178

11195 Transfer from Mary Lyon Elementary School to Education General - City Wide**20230178494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,178

11196 Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230198790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,179

11197 Transfer from Mark Skinner Elementary School to Education General - City Wide**20230118747**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,179

11198 Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230118749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,179

11199 Transfer from Alexander Graham Elementary School to Education General - City Wide**20230118751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,179

11200 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230118752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,179

11201 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230118754**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,180

11202 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230118756**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,180

11203 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,180

11204 **Transfer from Carl Schurz High School to Education General - City Wide****20230118757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,180

11205 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,180

11206 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230118759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,181

11207 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230118762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,181

11208 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230178188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,182

11209 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187088**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,182

11210 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,182

11211 **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230047203**

Rationale: Correction to COLA encumbrance adjustment PN573276

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,182

11212 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,183

11213 **Transfer from North-Grand High School to Education General - City Wide****20230212163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,183

11214 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187666**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,184

11215 **Transfer from John C Dore Elementary School to Education General - City Wide****20230118767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,184

11216 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230118769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,184

11217 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191698**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,184

11218 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204304**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,184

11219 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,185

11220 **Transfer from John C Dore Elementary School to Education General - City Wide****20230118771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,185

11221 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230118773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,185

11222 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196984**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,186

11223 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230118775**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,186

11224 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,186

11225 **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School****20230042594**

Rationale: Exterior Door Lock Replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,186

11226 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230118777**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,186

11227 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230118779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,187

11228 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230204794**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,187

11229 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,188

11230 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230118784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,188

11231 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,188

11232 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230118786**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,189

11233 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230119423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,189

11234 **Transfer from James Hedges Elementary School to Education General - City Wide****20230119425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,189

11235 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,189

11236 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230193014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,190

11237 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230119427**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,190

11238 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230119429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,190

11239 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230119430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,190

11240 Transfer from Stephen T Mather High School to Education General - City Wide**20230119432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,190

11241 Transfer from Patrick Henry Elementary School to Education General - City Wide**20230178837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,191

11242 Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**20230119434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,192

11243 Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide**20230188620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,192

11244 Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**20230119436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,192

11245 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,192

11246 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230190420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30031	Walter S Christopher Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,192

11247 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173204**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,192

11248 **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230162498**

Rationale: Lavizzo Boiler supply parts

Transfer From:

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

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,192

11249 **Transfer from Education General - City Wide to Information & Technology Services****20230047656**

Rationale: Correction to COLA encumbrance adjustment PN242495

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,193

11250 **Transfer from Education General - City Wide to Information & Technology Services****20230048000**

Rationale: Correction to COLA encumbrance adjustment PN242545

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,193

11251 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230207470**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,193

11252 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230119439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,193

11253 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230119440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,193

11254 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230119442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,193

11255 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230119444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,194

11256 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230119446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,194

11257 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,194

11258 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230119448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,194

11259 **Transfer from Education General - City Wide to Information & Technology Services****20230048004**

Rationale: Correction to COLA encumbrance adjustment PN242609

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,194

11260 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230119450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,194

11261 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230042105**

Rationale: Correcting over budget per E Lau

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57210 Pensions - ESP Employer
 211001 Attendance & Social Work
 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: \$2,194

11262 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,195

11263 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230119452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,195

11264 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191129**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,195

11265 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230119455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,196

11266 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,196

11267 **Transfer from James Ward Elementary School to Education General - City Wide****20230119457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,196

11268 **Transfer from Education General - City Wide to Inspector General****20230050207**

Rationale: Correction to COLA encumbrance adjustment PN559819

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,196

11269 **Transfer from Education General - City Wide to Student Support and Engagement****20230046443**

Rationale: Correction to COLA encumbrance adjustment PN486235

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,196

11270 **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047089**

Rationale: Correction to COLA encumbrance adjustment PN579770

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,196

11271 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209893**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,196

11272 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168985**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,197

11273 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230119458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,197

11274 **Transfer from William P Gray Elementary School to Education General - City Wide****20230119459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,197

11275 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230119461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,197

11276 **Transfer from John Fiske Elementary School to Education General - City Wide****20230119462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,198

11277 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,198

11278 **Transfer from Collins Academy High School to Education General - City Wide****20230120114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,198

11279 **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20230244212**

Rationale: Replacement annex boiler blower assembly current blower assembly having intermittent issues going bad

Transfer From:

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: \$2,198

11280 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230120117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,199

11281 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230120119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,199

11282 **Transfer from Percy L Julian High School to Education General - City Wide****20230120121**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11283 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188126**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11284 **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20230041483**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69439	Anshe Emet Day School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,200

11285 **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20230041532**

Rationale: Shut down and drain domestic hot water storage tank Demolish approximately 5' of drain down piping from base of tank Install approximately 5' section of drain down piping including 1 new ball valve Refill system and test for proper

Transfer From:

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

Transfer To:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

11286 **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20230042371**

Rationale: Replace float ball brass rod float switch stops and check valve for condensate return 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:

23211 Eugene Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,200

11287 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230120126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,200

11288 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230120127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,200

11289 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230120128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,200

11290 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230120129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11291 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230120130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11292 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230120131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11293 **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20230142612**

Rationale: Seal expansion joint where it meets the new building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,200

11294 **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230144011**

Rationale: 2nd Floor Boiler Room Kitchen Domestic Hot Water System Troubleshoot Scope Domestic hot water supply to kitchen sink runs hot momentarily then goes cold after sink is filled Resolution Provide 2 plumbers to troubleshoot potential cros

Transfer From:

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

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,200

11295 **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20230161770**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23721 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,200

11296 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230193442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11297 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196608**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11298 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199722**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11299 **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230219981**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,200

11300 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11301 **Transfer from William J Bogan High School to Education General - City Wide****20230188910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11302 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178875**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11303 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230120133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,200

11304 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,201

11305 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218774**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,201

11306 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,201

11307 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,201

11308 **Transfer from Thomas Kelly High School to Education General - City Wide****20230120135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,202

11309 **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230144088**

Rationale: Sink Parts Cartridges Wrench Aerator

Transfer From:

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

Transfer To:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,202

11310 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194843**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,202

11311 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230120136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,202

11312 **Transfer from William Howard Taft High School to Education General - City Wide****20230120138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,203

11313 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230120140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,203

11314 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230120142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,203

11315 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,203

11316 **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230120144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,203

11317 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165036**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,203

11318 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230120145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,203

11319 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,203

11320 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,204

11321 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230120147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,204

11322 **Transfer from Carl Schurz High School to Education General - City Wide****20230120149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,204

11323 **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230214690**

Rationale: AUDITORIUM BATTERY LIGHTING UNITS DISCONNECT POWER TO 2 LEAD ACID FILLED UNITS WITH REMOTE HEADS DISPOSE OF THE OLD UNITS AND WET CELLS DISCONNECT POWER TO 2 STANDARD LIGHTING UNITS FURNISH AND INSTALL 2 2 HEAD CITY OF CHICAGO APPROVED

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,204

11324 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230120150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,205

11325 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230120152**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,205

11326 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,205

11327 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230120153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,205

11328 **Transfer from Education General - City Wide to Network 6****20230049343**

Rationale: Correction to COLA encumbrance adjustment PN496699

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$2,205

11329 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230120808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,206

11330 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230120809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,206

11331 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,207

11332 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,207

11333 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,207

11334 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230120811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,208

11335 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,208

11336 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230120813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,208

11337 **Transfer from James Monroe Elementary School to Education General - City Wide****20230120814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,208

11338 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230120816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,208

11339 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230204682**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,208

11340 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,208

11341 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230120818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,209

11342 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184594**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,209

11343 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230120820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,209

11344 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,209

11345 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230120822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
112007	Reduced Class Size Middle Grades Specialization	119010	Other Instructional Programs
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$2,209

11346 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214725**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
23341	Johann W von Goethe Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111004	Regular Kg - Elementary	119010	Other Instructional Programs
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$2,209

11347 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
29101	LaSalle II Magnet Elementary School	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$2,210

11348 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230120824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111051	Reduced Class Size 4-5	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,210

11349 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230120825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
29311	John H Vanderpoel Elementary Magnet School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
111050	Reduced Class Size K-3	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,210

11350 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176639**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,210

11351 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177466**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,210

11352 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,211

11353 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230120828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,211

11354 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,211

11355 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230120830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,211

11356 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,211

11357 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230171264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,211

11358 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,211

11359 **Transfer from Portage Park Elementary School to Education General - City Wide****20230120832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,211

11360 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230213876**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119066	Oep - Art
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,212

11361 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230120836**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,213

11362 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230120838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,213

11363 **Transfer from STEM Magnet Academy to Education General - City Wide****20230120840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,214

11364 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230120842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,214

11365 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,215

11366 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230120844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,215

11367 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230120846**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,215

11368 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,215

11369 **Transfer from Albert G Lane Technical High School to Information & Technology Services****20230269742**

Rationale: SCTASK1210279 room 324A

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$2,215

11370 **Transfer from William Howard Taft High School to Education General - City Wide****20230185063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,216

11371 **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20230270137**

Rationale: Boiler Feedwater supply needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,216

11372 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24921	Harold Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,216

11373 **Transfer from James Shields Elementary School to Education General - City Wide****20230120847**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,216

11374 **Transfer from Education General - City Wide to ECIA Projects****20230042559**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
111078	Mathematics-Elementary
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,217

11375 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11376 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11377 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11378 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11379 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230121489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11380 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230219507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,217

11381 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230121491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11382 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111070	Kindergarten-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11383 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230121493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,217

11384 **Transfer from George Washington High School to Education General - City Wide****20230185914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,218

11385 **Transfer from Percy L Julian High School to Education General - City Wide****20230215619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,218

11386 **Transfer from George Leland Elementary School to Education General - City Wide****20230202758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,218

11387 **Transfer from North-Grand High School to Education General - City Wide****20230121497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,219

11388 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230121498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,220

11389 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230121499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,220

11390 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175346**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,220

11391 **Transfer from William E Dever Elementary School to Education General - City Wide****20230121500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,220

11392 **Transfer from Logandale Middle School to Education General - City Wide****20230121501**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,220

11393 **Transfer from Logandale Middle School to Education General - City Wide****20230184266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,220

11394 **Transfer from John W Cook Elementary School to Education General - City Wide****20230121503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,220

11395 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230121505**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,220

11396 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230121507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,221

11397 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,221

11398 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230121508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,221

11399 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046073**

Rationale: Correction to COLA encumbrance adjustment PN470648

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11400 **Transfer from Education General - City Wide to Inspector General****20230050195**

Rationale: Correction to COLA encumbrance adjustment PN242955

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11401 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049023**

Rationale: Correction to COLA encumbrance adjustment PN639722

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11402 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046068**

Rationale: Correction to COLA encumbrance adjustment PN242941

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11403 **Transfer from Education General - City Wide to LSC Relations****20230046333**

Rationale: Correction to COLA encumbrance adjustment PN635947

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11404 **Transfer from Education General - City Wide to LSC Relations****20230046334**

Rationale: Correction to COLA encumbrance adjustment PN640250

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11405 **Transfer from Education General - City Wide to Intergovernmental Relations****20230046681**

Rationale: Correction to COLA encumbrance adjustment PN590313

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10450	Intergovernmental Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11406 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050904**

Rationale: Correction to COLA encumbrance adjustment PN605182

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title IX

Amount: \$2,221

11407 **Transfer from Education General - City Wide to Information & Technology Services****20230048381**

Rationale: Correction to COLA encumbrance adjustment PN303917

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,221

11408 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230121510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,221

11409 **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230043049**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
390008	Other Government Funded - Community Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,221

11410 Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**20230184671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,221

11411 Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide**20230121511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,221

11412 Transfer from James Ward Elementary School to Education General - City Wide**20230166143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,221

11413 Transfer from Telpochcalli Elementary School to Education General - City Wide**20230121512**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,222

11414 Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**20230199706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,222

11415 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230121515**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,222

11416 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,222

11417 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230121517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,223

11418 **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20230270324**

Rationale: Disconnect and remove the existing ignitor and roll out switch install one new ignitor and one new roll out switch Clean the heat exchanger and burners 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
 254033 O&M South
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,223

11419 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230121519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,223

11420 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230121521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,223

11421 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230121522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,224

11422 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230121524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,224

11423 **Transfer from Roald Amundsen High School to Education General - City Wide****20230121526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,224

11424 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,225

11425 **Transfer from James Shields Elementary School to Education General - City Wide****20230210038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,225

11426 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230121528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,225

11427 **Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School****20230270240**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENTSYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACEDTEST REGULATOR 5 LABOR HOURS CPS TO HAVE IN HOUSE ELECTRICAN

Transfer From:

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

Transfer To:

24281	Mary Lyon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,225

11428 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230122176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,226

11429 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230122177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,226

11430 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,226

11431 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196853**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,226

11432 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174782**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,226

11433 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230122179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,226

11434 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046304**

Rationale: Correction to COLA encumbrance adjustment PN605130

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,226

11435 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,226

11436 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230122181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,226

11437 **Transfer from Education General - City Wide to Law Office****20230046620**

Rationale: Correction to COLA encumbrance adjustment PN245060

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$2,227

11438 **Transfer from Education General - City Wide to Information & Technology Services****20230048771**

Rationale: Correction to COLA encumbrance adjustment PN595874

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,227

11439 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230122183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,227

11440 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,227

11441 **Transfer from George Leland Elementary School to Education General - City Wide****20230170919**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,227

11442 **Transfer from Education General - City Wide to Talent Office****20230047506**

Rationale: Correction to COLA encumbrance adjustment PN517604

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,227

11443 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230122185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,227

11444 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230122188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,228

11445 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197094**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,228

11446 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230122190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,228

11447 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,228

11448 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230122192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,228

11449 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,228

11450 **Transfer from Education General - City Wide to Accounting****20230050110**

Rationale: Correction to COLA encumbrance adjustment PN570360

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,229

11451 **Transfer from James Hedges Elementary School to Education General - City Wide****20230122194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,229

11452 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230122196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,229

11453 **Transfer from Roald Amundsen High School to Education General - City Wide****20230122198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,230

11454 **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20230041323**

Rationale: Remove and replace inducer motor that is failed on main water heater Wire into existing controls Report additional findings to the engineer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,230

11455 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22641	Ira F Aldridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,230

11456 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230214460**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,230

11457 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230122200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,230

11458 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163769**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,230

11459 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230122203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,230

11460 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,231

11461 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230122204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,231

11462 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177934**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24371	Michael Faraday Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,231

11463 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,231

11464 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230122206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,231

11465 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,232

11466 **Transfer from Education General - City Wide to Information & Technology Services****20230048767**

Rationale: Correction to COLA encumbrance adjustment PN595866

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,232

11467 **Transfer from Education General - City Wide to Talent Office****20230047880**

Rationale: Correction to COLA encumbrance adjustment PN595792

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,232

11468 **Transfer from Education General - City Wide to Information & Technology Services****20230048027**

Rationale: Correction to COLA encumbrance adjustment PN294979

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,232

11469 **Transfer from Education General - City Wide to Talent Office****20230047515**

Rationale: Correction to COLA encumbrance adjustment PN549153

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,232

11470 **Transfer from Education General - City Wide to Information & Technology Services****20230048378**

Rationale: Correction to COLA encumbrance adjustment PN303433

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,232

11471 **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230212601**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,233

11472 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230122208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,233

11473 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,233

11474 **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230122210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,233

11475 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230122212**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,234

11476 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230122214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,234

11477 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195589**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,234

11478 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230122216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,234

11479 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,234

11480 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,235

11481 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,235

11482 **Transfer from Sauganash Elementary School to Education General - City Wide****20230112035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,235

11483 **Transfer from William Howard Taft High School to Education General - City Wide****20230112036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,235

11484 **Transfer from William Howard Taft High School to Education General - City Wide****20230204931**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,235

11485 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,236

11486 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230112039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,236

11487 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230112040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,236

11488 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182249**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,237

11489 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195611**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,237

11490 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230112041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,237

11491 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230213619**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,237

11492 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230112043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,237

11493 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230182306**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,238

11494 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230211299**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,238

11495 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230112045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,238

11496 **Transfer from William P Gray Elementary School to Education General - City Wide****20230112047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,238

11497 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,238

11498 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,238

11499 **Transfer from Percy L Julian High School to Education General - City Wide****20230112049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

11500 **Transfer from Percy L Julian High School to Education General - City Wide****20230215623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

11501 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

11502 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230112051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

11503 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230112053**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

11504 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200046**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,239

11505 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230112055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,239

11506 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230213875**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,239

11507 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,239

11508 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230112057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

11509 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230112062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

11510 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230112063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

11511 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230112064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

11512 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230112065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,240

11513 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,240

11514 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045568**

Rationale: Correction to COLA encumbrance adjustment PN580071

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,240

11515 **Transfer from Education General - City Wide to Inspector General****20230050519**

Rationale: Correction to COLA encumbrance adjustment PN595812

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,240

11516 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050598**

Rationale: Correction to COLA encumbrance adjustment PN561126

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title IX

Amount: \$2,240

11517 **Transfer from Education General - City Wide to Inspector General****20230050198**

Rationale: Correction to COLA encumbrance adjustment PN242984

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,240

11518 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230112067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,241

11519 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,241

11520 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184044**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57405 Medicare
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,241

11521 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,241

11522 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230112069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,241

11523 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,241

11524 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230112071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,242

11525 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230112072**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,242

11526 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230112074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,243

11527 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230165503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,243

11528 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230112076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,243

11529 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230112705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,243

11530 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211393**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,243

11531 **Transfer from James Ward Elementary School to Education General - City Wide****20230112707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,244

11532 **Transfer from Esmond Elementary School to Education General - City Wide****20230193669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,244

11533 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230112709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,244

11534 **Transfer from Thomas Kelly High School to Education General - City Wide****20230112711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,244

11535 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230112715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031 Charles W Earle 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,245

11536 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230112716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391 Alexander Graham 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,245

11537 **Transfer from Stephen T Mather High School to Education General - City Wide****20230112717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113096 Cte Law And Public Safety
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,245

11538 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22361 Charles S Brownell 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,245

11539 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791 Christopher Columbus 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,247

11540 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230112718**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,247

11541 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230112720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,247

11542 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,247

11543 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184304**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,247

11544 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230112722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,247

11545 **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230044881**

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,248

11546 **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230044883**

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,248

11547 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,248

11548 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230211849**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,249

11549 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,249

11550 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230112726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,250

11551 **Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School****20230041806**

Rationale: Storm basins due to large back ups during rain

Transfer From:

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

Transfer To:

23401 William P Gray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,250

11552 **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230042859**

Rationale: Training for virtual learning platform

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 110004 Distance Learning
 000000 Default Value

Amount: \$2,250

11553 **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230043023**

Rationale: Repair boys locker 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:

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: \$2,250

11554 **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230044934**

Rationale: To pay for transportation for a pd

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 440052 Title Iv, Part A

Amount: \$2,250

11555 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230112729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,250

11556 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,250

11557 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,250

11558 **Transfer from James Ward Elementary School to Education General - City Wide****20230166145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,251

11559 **Transfer from North-Grand High School to Education General - City Wide****20230112731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,251

11560 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,252

11561 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230206346**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,252

11562 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230112733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,252

11563 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,252

11564 **Transfer from William J Bogan High School to Education General - City Wide****20230188911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,252

11565 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230203982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
52140	Career Service Salaries - Other
111049	Early Childhood Kg
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,253

11566 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,253

11567 **Transfer from South Loop Elementary School to Education General - City Wide****20230112736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,254

11568 **Transfer from South Loop Elementary School to Education General - City Wide****20230180567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,254

11569 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,254

11570 **Transfer from STEM Magnet Academy to Education General - City Wide****20230194066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,254

11571 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166938**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,255

11572 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230112738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,255

11573 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20230112739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,256

11574 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,256

11575 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230112741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,256

11576 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230112743**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,256

11577 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181200**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,256

11578 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230112744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,256

11579 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230112746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,256

11580 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211396**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,256

11581 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199713**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,257

11582 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230113377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,257

11583 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,257

11584 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230161822**

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442277 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$2,257

11585 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230113379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,258

11586 **Transfer from Lincoln Park High School to Education General - City Wide****20230113381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,258

11587 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,258

11588 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,258

11589 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230113383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,259

11590 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230113385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,259

11591 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230113387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,260

11592 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,260

11593 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230113389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,260

11594 **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20230245023**

Rationale: Remove and replace main starter on boiler 2 Provide and install 6 new 1 2 inch tricocks

Transfer From:

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

Transfer To:

28081 Edison Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,260

11595 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230113391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,261

11596 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170938**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26621	Charles H Wacker Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,261

11597 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,261

11598 **Transfer from Esmond Elementary School to Education General - City Wide****20230113392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,261

11599 **Transfer from Education General - City Wide to Policy and Procedures****20230046421**

Rationale: Correction to COLA encumbrance adjustment PN456212

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,261

11600 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,262

11601 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230113394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921 Harold Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,262

11602 **Transfer from Phoenix Military Academy High School to Information & Technology Services****20230162143**

Rationale: RITM1217167 REQ1134262 SCTASK1177191 and REQ1134278 SCTASK1177207 To create phone lines for Rooms 136 and 231

Transfer From:

55011 Phoenix Military Academy 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: \$2,262

11603 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,263

11604 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230113396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,263

11605 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,263

11606 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230113398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,263

11607 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230113401**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,263

11608 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230113402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,263

11609 **Transfer from George H Corliss High School to Education General - City Wide****20230113405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,264

11610 **Transfer from George H Corliss High School to Education General - City Wide****20230184794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,264

11611 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230113407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,264

11612 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230113409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57405 Medicare
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,264

11613 **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230144019**

Rationale: HW Heater 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:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,265

11614 **Transfer from George Washington Elementary School to Education General - City Wide****20230113411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,265

11615 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230113413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,267

11616 **Transfer from Education General - City Wide to Network 15****20230050852**

Rationale: Correction to COLA encumbrance adjustment PN589700

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,268

11617 **Transfer from William J Bogan High School to Education General - City Wide****20230188907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,268

11618 **Transfer from William J Bogan High School to Education General - City Wide****20230113415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,268

11619 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230113417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,268

11620 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,268

11621 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230048732**

Rationale: Correction to COLA encumbrance adjustment PN605649

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,268

11622 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230114056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,269

11623 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230114058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,269

11624 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,269

11625 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230114060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,270

11626 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,270

11627 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230114062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,270

11628 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,270

11629 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230114064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,270

11630 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230114066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,270

11631 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,271

11632 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230114067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,271

11633 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,271

11634 **Transfer from Student Support and Engagement to George Rogers Clark Elementary School****20230042294**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,271

11635 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230211448**

Rationale: Sweeping funds available resulting from budget neutral 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
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
112007	Reduced Class Size Middle Grades Specialization	119010	Other Instructional Programs
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$2,271

11636 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230114069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
112005	Middle Grades Specialization	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,271

11637 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
26331	Richard Henry Lee Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
112005	Middle Grades Specialization	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,271

11638 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230114071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
111004	Regular Kg - Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,271

11639 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198491**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
111004	Regular Kg - Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,271

11640 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186612**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,271

11641 **Transfer from Ray Graham Training Center High School to Education General - City Wide****20230201213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49101 Ray Graham Training Center High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 127725 Special Education Instruction K-12
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,272

11642 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230201027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,272

11643 **Transfer from Bowen High School to Education General - City Wide****20230114074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491 Bowen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,272

11644 **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230042439**

Rationale: JOS quote to clear line that feeds from roof drain above 305 down into the boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,272

11645 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230114076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,273

11646 **Transfer from Logandale Middle School to Education General - City Wide****20230114077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,273

11647 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,273

11648 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230114080**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,273

11649 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050591**

Rationale: Correction to COLA encumbrance adjustment PN561093

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,274

11650 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230114082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57605 Workers Compensation
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,275

11651 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169094**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,275

11652 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230114084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,275

11653 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,275

11654 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230114086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119068 Oep - Computer Education
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,277

11655 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230114088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,277

11656 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,277

11657 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230114089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,277

11658 **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20230162880**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23751 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,278

11659 **Transfer from Education General - City Wide to Accounting****20230050810**

Rationale: Correction to COLA encumbrance adjustment PN545668

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,278

11660 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230114091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,278

11661 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230167167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25341	William T Sherman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,278

11662 **Transfer from Education General - City Wide to Education General - City Wide****20230048081**

Rationale: Correction to COLA encumbrance adjustment PN595611

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,278

11663 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230114094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,279

11664 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230202878**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,279

11665 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230114095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,279

11666 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230114729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,279

11667 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200415**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,279

11668 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230114731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,280

11669 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230114732**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,280

11670 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,280

11671 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230114733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,280

11672 **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20230269746**Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 1 check valve
 Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Rep**Transfer From:**

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

Transfer To:

22741 Grover Cleveland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,280

11673 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,281

11674 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,281

11675 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230114736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,281

11676 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,281

11677 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230114738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,281

11678 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,281

11679 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230114741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,281

11680 **Transfer from John F Kennedy High School to Education General - City Wide****20230114742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,281

11681 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230114745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,282

11682 **Transfer from EPIC Academy Charter High School to Education General - City Wide****20230114746**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63081 EPIC Academy Charter High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,282

11683 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230114748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,282

11684 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113109 General Science-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,282

11685 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230114751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,282

11686 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230114752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,282

11687 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170323**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,282

11688 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,282

11689 **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230142550**

Rationale:

Transfer From:

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

Transfer To:

25831	John Whistler Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,282

11690 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230114753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,283

11691 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230114755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,284

11692 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,284

11693 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,284

11694 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197074**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,285

11695 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230114757**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,285

11696 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,285

11697 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180333**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,286

11698 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230114759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,286

11699 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230114761**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,286

11700 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,286

11701 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230114762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,286

11702 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230205858**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,286

11703 **Transfer from Dunne Technology Academy to Education General - City Wide****20230164340**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491 Dunne Technology 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,287

11704 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230114765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,287

11705 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230114766**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,287

11706 **Transfer from Lincoln Park High School to Education General - City Wide****20230114767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,287

11707 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230114769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,288

11708 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046076**

Rationale: Correction to COLA encumbrance adjustment PN550450

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,288

11709 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046081**

Rationale: Correction to COLA encumbrance adjustment PN632633

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,288

11710 **Transfer from Education General - City Wide to Chief Equity Office****20230047038**

Rationale: Correction to COLA encumbrance adjustment PN631316

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,288

11711 **Transfer from Education General - City Wide to Social and Emotional Learning****20230050962**

Rationale: Correction to COLA encumbrance adjustment PN483744

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,288

11712 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230115407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,288

11713 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189637**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,288

11714 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230115409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,288

11715 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230115411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,289

11716 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,289

11717 **Transfer from Roald Amundsen High School to Education General - City Wide****20230115413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,290

11718 **Transfer from Thomas Kelly High School to Education General - City Wide****20230115415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,290

11719 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183776**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,290

11720 **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School****20230042683**

Rationale: Supply freight and installation of 25 replacement cable core segments There should be a few extra for you to keep on hand

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,290

11721 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,290

11722 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230115416**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,290

11723 **Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS****20230042232**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,291

11724 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230115418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,291

11725 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,291

11726 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201698**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,291

11727 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230115419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,292

11728 **Transfer from Education General - City Wide to Information & Technology Services****20230048018**

Rationale: Correction to COLA encumbrance adjustment PN294339

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,293

11729 **Transfer from Education General - City Wide to LSC Relations****20230046324**

Rationale: Correction to COLA encumbrance adjustment PN242844

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,293

11730 **Transfer from Education General - City Wide to Accounting****20230050093**

Rationale: Correction to COLA encumbrance adjustment PN168224

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,293

11731 **Transfer from Thomas Kelly High School to Education General - City Wide****20230115421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,293

11732 **Transfer from John Palmer Elementary School to Education General - City Wide****20230115422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,294

11733 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230115424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,294

11734 **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20230041207**

Rationale: Generator not operational due to fuel leak and other unknown issues Technician to replace fuel pump to stop leak and trouble shoot further issues

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,294

11735 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191978**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,294

11736 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,294

11737 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,294

11738 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,295

11739 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181249**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,295

11740 **Transfer from Education General - City Wide to LSC Relations****20230046331**

Rationale: Correction to COLA encumbrance adjustment PN605699

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,295

11741 **Transfer from Kenwood Academy High School to Education General - City Wide****20230115428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,296

11742 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230213276**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,296

11743 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,296

11744 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230115431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,297

11745 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230115434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,297

11746 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230115435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,297

11747 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218276**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,297

11748 **Transfer from Sauganash Elementary School to Education General - City Wide****20230166553**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,298

11749 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230115439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,298

11750 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230115440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,298

11751 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168281**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,298

11752 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230115441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,298

11753 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230169099**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,298

11754 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,298

11755 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230115443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,298

11756 **Transfer from Network 4 to Network 4****20230044553**

Rationale: Budget transfer to purchase lunch coolers for administrators for Principal Appreciation Month

Transfer From:

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

Transfer To:

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

Amount: \$2,299

11757 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230115445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,300

11758 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,300

11759 **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20230042777**

Rationale: boiler troubleshoot repairs needed in building a cannot heat

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

11760 **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230044840**

Rationale: The Grease trap in the main kitchen is out of date and too small to handle the volume of water from the new larger sinks even after cleaning rodding the lines and trap it still continues to 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:

22061 Phillip D Armour Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

11761 **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20230161995**

Rationale: replace 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:

23821 Charles N Holden Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,300

11762 **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20230162683**

Rationale: To furnish and install 1 Addressable Pull Stations found to not be operating in the following locations Located 1st Floor South Stairwell To furnish and install Fire Alarm System Batteries found to be inadequate in the following

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,300

11763 **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230195173**

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)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
353 Title II - Teacher Quality
54205 Travel Expense
228952 Federal - Nonpublic Inst (Christian)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

11764 **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230219954**

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)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228952 Federal - Nonpublic Inst (Christian)
494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

11765 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230115447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,301

11766 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198975**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,301

11767 **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230141915**

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:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,302

11768 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,302

11769 **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230270328**

Rationale: Johnson controls is coming to repair kitchen suppression system system is due for 12 yr maintenance and is mark deficient

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,302

11770 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,303

11771 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,303

11772 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,303

11773 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230116078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,303

11774 **Transfer from Bowen High School to Education General - City Wide****20230217953**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491	Bowen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,303

11775 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230116080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,304

11776 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230116082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11777 **Transfer from Englewood STEM HS to Education General - City Wide****20230214543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11778 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230116084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,305

11779 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230116085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,305

11780 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200925**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,305

11781 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230218385**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,305

11782 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209895**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,305

11783 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230116087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11784 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11785 **Transfer from South Loop Elementary School to Education General - City Wide****20230180014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11786 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163606**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11787 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230116088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,305

11788 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,305

11789 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190745**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,306

11790 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230116093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671 Phoebe Apperson Hearst 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,306

11791 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230116094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,306

11792 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230116095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,306

11793 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230116096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,306

11794 **Transfer from West Ridge Elementary School to Education General - City Wide****20230116100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,306

11795 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230116102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,308

11796 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230116104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,308

11797 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,308

11798 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230116105**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,308

11799 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230206406**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,308

11800 **Transfer from Education General - City Wide to Department of JROTC****20230045143**

Rationale: Correction to COLA encumbrance adjustment PN483133

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,309

11801 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,309

11802 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230116107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,309

11803 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,309

11804 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,309

11805 **Transfer from George Leland Elementary School to Education General - City Wide****20230116110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,310

11806 **Transfer from George Leland Elementary School to Education General - City Wide****20230170924**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,310

11807 **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230043231**

Rationale: Students broke glass on 3 classroom doors Arlington glass to provide fire rated glass and install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,310

11808 **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047090**

Rationale: Correction to COLA encumbrance adjustment PN581103

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,310

11809 **Transfer from Education General - City Wide to Talent Office****20230047495**

Rationale: Correction to COLA encumbrance adjustment PN434748

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,310

11810 **Transfer from Education General - City Wide to Inspector General****20230050518**

Rationale: Correction to COLA encumbrance adjustment PN595785

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,310

11811 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,310

11812 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210445**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,310

11813 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,311

11814 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230116112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119060	Oip - Language Arts
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,311

11815 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230116114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,311

11816 **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20230043143**

Rationale: Replace bad check valve

Transfer From:

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

Transfer To:

29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,312

11817 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230116116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,313

11818 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,313

11819 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,314

11820 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,314

11821 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,314

11822 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230116118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,315

11823 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,315

11824 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,316

11825 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230116119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,316

11826 **Transfer from George Manierre Elementary School to Education General - City Wide****20230116758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,316

11827 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230116759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,316

11828 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,316

11829 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230116761**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,316

11830 **Transfer from Nicholas Senn High School to Education General - City Wide****20230116763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,317

11831 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,317

11832 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230116765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,318

11833 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,318

11834 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230206214**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,318

11835 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,318

11836 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,319

11837 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116766**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,319

11838 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,321

11839 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230116768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,321

11840 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230116771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,322

11841 **Transfer from Little Village Elementary School to Education General - City Wide****20230116772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,322

11842 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193754**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,322

11843 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230116774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,322

11844 **Transfer from Education General - City Wide to Information & Technology Services****20230047658**

Rationale: Correction to COLA encumbrance adjustment PN242527

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,323

11845 **Transfer from Education General - City Wide to Talent Office****20230047878**

Rationale: Correction to COLA encumbrance adjustment PN595787

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,323

11846 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230116777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,323

11847 **Transfer from William Howard Taft High School to Education General - City Wide****20230183910**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,323

11848 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230116779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,323

11849 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230116780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,323

11850 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230217265**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,323

11851 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230116782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,324

11852 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,324

11853 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,324

11854 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230205928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,325

11855 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230116785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111 Christian Fenger 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,326

11856 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230116787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,327

11857 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230206192**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,327

11858 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230161821**

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442277 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$2,327

11859 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,327

11860 **Transfer from William Howard Taft High School to Education General - City Wide****20230116788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,327

11861 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230116789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,328

11862 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230116792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,328

11863 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230116794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,328

11864 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,328

11865 **Transfer from Education General - City Wide to Accounting****20230050101**

Rationale: Correction to COLA encumbrance adjustment PN545660

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,328

11866 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,328

11867 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184982**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,329

11868 **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20230162952**Rationale: We will provide the labor and material for the following scope of work on heat circulating pump 1 Disassemble the pump
Disconnect and remove the existing seal kit body gasket and shaft sleeve Install one new seal kit one new bod**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,330

11869 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,330

11870 **Transfer from Logandale Middle School to Education General - City Wide****20230204601**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,331

11871 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230162105**

Rationale: Budget neutral funds sweep from ESSER III reclass

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,331

11872 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230213815**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,332

11873 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,332

11874 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212333**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,332

11875 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230116796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,332

11876 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230116798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,333

11877 **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230041476**

Rationale: Final quote from ILLCO for three new low water cutoffs and gaskets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,333

11878 **Transfer from Logandale Middle School to Education General - City Wide****20230117437**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,333

11879 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230117439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,334

11880 **Transfer from Education General - City Wide to Talent Office****20230047882**

Rationale: Correction to COLA encumbrance adjustment PN595823

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11881 **Transfer from Education General - City Wide to Policy and Procedures****20230046038**

Rationale: Correction to COLA encumbrance adjustment PN569221

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11882 **Transfer from Education General - City Wide to Talent Office****20230047135**

Rationale: Correction to COLA encumbrance adjustment PN241684

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11883 **Transfer from Education General - City Wide to Talent Office****20230047879**

Rationale: Correction to COLA encumbrance adjustment PN595789

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11884 **Transfer from Education General - City Wide to Accounting****20230050114**

Rationale: Correction to COLA encumbrance adjustment PN596072

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11885 **Transfer from Education General - City Wide to Inspector General****20230050203**

Rationale: Correction to COLA encumbrance adjustment PN556278

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11886 **Transfer from Education General - City Wide to Inspector General****20230050212**

Rationale: Correction to COLA encumbrance adjustment PN570445

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11887 **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230050297**

Rationale: Correction to COLA encumbrance adjustment PN557989

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$2,334

11888 **Transfer from Education General - City Wide to Inspector General****20230050522**

Rationale: Correction to COLA encumbrance adjustment PN595820

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11889 **Transfer from Education General - City Wide to Inspector General****20230050523**

Rationale: Correction to COLA encumbrance adjustment PN595827

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11890 **Transfer from Education General - City Wide to Access and Enrollment****20230051036**

Rationale: Correction to COLA encumbrance adjustment PN545528

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,334

11891 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230117440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,334

11892 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,334

11893 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230117441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,334

11894 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230117442**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,335

11895 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230117445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,335

11896 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,335

11897 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,335

11898 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230117449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,337

11899 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,337

11900 **Transfer from Education General - City Wide to Student Transportation****20230049147**

Rationale: Correction to COLA encumbrance adjustment PN497485

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,337

11901 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230117451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,338

11902 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,338

11903 **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230044827**

Rationale: 2 new motors and fuses for univents in room 126 Both univents are not operational and will not supply heat until new motors are installed Engineers will install

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,339

11904 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046301**

Rationale: Correction to COLA encumbrance adjustment PN456536

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,340

11905 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046065**

Rationale: Correction to COLA encumbrance adjustment PN242874

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,340

11906 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230117454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,340

11907 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230117455**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,340

11908 **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20230043340**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69458	Near North Montessori A
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$2,340

11909 **Transfer from Facility Opers & Maint - City Wide to Skinner North****20230071498**

Rationale: Concrete barrier for parking lot

Transfer From:

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

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,340

11910 **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20230269815**

Rationale: 2' of piping to the boiler's steam pipe is leaking and needs to be replaced. Leaks are keeping water pressure down thus making it harder to keep the building warm enough per CPS standards.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,340

11911 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230117456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351 Jesse Sherwood 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,340

11912 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,341

11913 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230117457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,342

11914 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,342

11915 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,343

11916 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230117460**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,343

11917 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230117462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,344

11918 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230117464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,344

11919 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,345

11920 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,345

11921 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,345

11922 **Transfer from Edison Park Elementary School to Education General - City Wide****20230117467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,346

11923 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180336**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,346

11924 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230117473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,346

11925 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230117474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11926 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230117475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11927 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230117476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11928 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230117477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11929 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230117478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11930 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230118107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11931 **Transfer from Edison Park Elementary School to Education General - City Wide****20230118108**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11932 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230118109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11933 **Transfer from Stephen T Mather High School to Education General - City Wide****20230118110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11934 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230118111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11935 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230165220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11936 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11937 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11938 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169876**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11939 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11940 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11941 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11942 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11943 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11944 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230118113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,346

11945 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200226**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,347

11946 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,348

11947 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,348

11948 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011 Albany Park Multicultural Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,348

11949 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175560**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,349

11950 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230118115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,349

11951 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046069**

Rationale: Correction to COLA encumbrance adjustment PN242945

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,349

11952 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230118118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,349

11953 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,349

11954 **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230118120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,350

11955 **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230208521**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,350

11956 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230118121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,350

11957 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230118122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,350

11958 **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20230042437**

Rationale: Rod out westside of building and repair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,350

11959 **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230144230**

Rationale: Jos Rodded out catch basin which flooded the B Building parking lot

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

11960 **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20230162239**

Rationale: Downspout Extension into Drain Tiles at 3 Locations Provide qualified service technician and materials needed to perform the following Two locations in courtyard 1 Cut existing downspout 2 Add new section of downspout extending into dra

Transfer From:

11880 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: \$2,350

11961 **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20230162400**

Rationale: Low cut 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:

25441 Spencer Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

11962 **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20230182376**

Rationale: Replace 2 floats on condensate tank currently not working and 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:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,350

11963 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230118125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471 Adlai E Stevenson 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,351

11964 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230118126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,352

11965 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230118128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,352

11966 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230118130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,352

11967 **Transfer from James Ward Elementary School to Education General - City Wide****20230118131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,353

11968 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230118133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,353

11969 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204520**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,354

11970 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230118136**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,354

11971 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230118148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161 Perkins Bass Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,355

11972 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230118149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,355

11973 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230118787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,355

11974 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230118788**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251 Joseph Kellman Corporate Community ES
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,355

11975 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230118789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11976 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230118790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11977 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230118791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11978 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230118792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11979 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230118793**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11980 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230118794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11981 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230118795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,355

11982 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,355

11983 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,355

11984 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230118797**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,356

11985 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230118798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,356

11986 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230213114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,356

11987 **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230162443**

Rationale: Primary safety control board needed to run boiler

Transfer From:

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

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,356

11988 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230118800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,356

11989 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230118801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,356

11990 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230191316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,356

11991 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091	David G Farragut Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,356

11992 **Transfer from George Leland Elementary School to Education General - City Wide****20230170922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,357

11993 **Transfer from William J Bogan High School to Education General - City Wide****20230118802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,357

11994 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230118803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,358

11995 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,358

11996 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230118805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,358

11997 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230118807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,359

11998 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,359

11999 **Transfer from James Ward Elementary School to Education General - City Wide****20230166142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,360

12000 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187644**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,360

12001 **Transfer from Chicago Academy High School to Education General - City Wide****20230118809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,360

12002 **Transfer from Chicago Academy High School to Education General - City Wide****20230216775**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,360

12003 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183245**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,361

12004 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164027**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,361

12005 **Transfer from Carl Schurz High School to Education General - City Wide****20230203225**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,361

12006 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230118810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,362

12007 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230118813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,363

12008 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,363

12009 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22841 Anna R. Langford 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,363

12010 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,364

12011 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,364

12012 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,365

12013 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183853**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,365

12014 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230118815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,365

12015 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230118818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,366

12016 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,366

12017 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230118820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,366

12018 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230118821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,366

12019 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230118823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,367

12020 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,369

12021 **Transfer from Thomas Kelly High School to Education General - City Wide****20230118826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,369

12022 **Transfer from John F Kennedy High School to Education General - City Wide****20230119464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,369

12023 **Transfer from Education General - City Wide to Law Office****20230046642**

Rationale: Correction to COLA encumbrance adjustment PN595917

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,369

12024 **Transfer from Education General - City Wide to Law Office****20230046647**

Rationale: Correction to COLA encumbrance adjustment PN605153

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,369

12025 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230049479**

Rationale: Correction to COLA encumbrance adjustment PN605177

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12026 **Transfer from Education General - City Wide to Office of Planning and Data Management****20230049743**

Rationale: Offset pointer line for encumbrance for COLA adj PN632631

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12027 **Transfer from Education General - City Wide to Accounting****20230050108**

Rationale: Correction to COLA encumbrance adjustment PN552549

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12028 **Transfer from Education General - City Wide to Inspector General****20230050521**

Rationale: Correction to COLA encumbrance adjustment PN595815

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12029 **Transfer from Education General - City Wide to Chief Equity Office****20230047036**

Rationale: Correction to COLA encumbrance adjustment PN589711

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12030 **Transfer from Education General - City Wide to Talent Office - City Wide****20230047544**

Rationale: Correction to COLA encumbrance adjustment PN595955

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12031 **Transfer from Education General - City Wide to Information & Technology Services****20230048001**

Rationale: Correction to COLA encumbrance adjustment PN242552

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12032 **Transfer from Education General - City Wide to Talent Office - City Wide****20230048683**

Rationale: Correction to COLA encumbrance adjustment PN596120

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12033 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049097**

Rationale: Correction to COLA encumbrance adjustment PN600606

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12034 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049101**

Rationale: Correction to COLA encumbrance adjustment PN600608

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12035 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049537**

Rationale: Correction to COLA encumbrance adjustment PN604151

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12036 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049556**

Rationale: Correction to COLA encumbrance adjustment PN604235

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12037 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049993**

Rationale: Correction to COLA encumbrance adjustment PN605155

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,369

12038 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230119465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,369

12039 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230119466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,369

12040 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230210399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,369

12041 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411	Frazier Prospective IB Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,369

12042 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195345**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,369

12043 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230210289**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411	Frazier Prospective IB Magnet ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,369

12044 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230119467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411	Frazier Prospective IB Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,370

12045 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,370

12046 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047593**

Rationale: Correction to COLA encumbrance adjustment PN518613

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,371

12047 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230119469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,371

12048 **Transfer from A.N. Pritzker School to Education General - City Wide****20230119471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,371

12049 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,371

12050 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230119473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,372

12051 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230194464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57405	Medicare
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,373

12052 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230119475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,374

12053 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230119477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,374

12054 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,374

12055 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230119479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,375

12056 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230119480**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,375

12057 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173871**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,376

12058 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230119482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,377

12059 **Transfer from Carl Schurz High School to Education General - City Wide****20230186181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,377

12060 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230119483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,378

12061 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230186781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,379

12062 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230119484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,379

12063 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230207714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,379

12064 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048549**

Rationale: Correction to COLA encumbrance adjustment PN632609

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$2,379

12065 **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20230042473**

Rationale: Replace interior door at main entrance for ADA compliance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,381

12066 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176870**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,381

12067 **Transfer from Foster Park Elementary School to Education General - City Wide****20230119487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,381

12068 **Transfer from Morgan Park High School to Education General - City Wide****20230189014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,382

12069 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230119489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,382

12070 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186074**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,383

12071 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230119491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,383

12072 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230119492**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,383

12073 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230119494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,383

12074 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182829**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,383

12075 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230119497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,384

12076 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230179983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,384

12077 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175576**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,384

12078 **Transfer from Carl Schurz High School to Education General - City Wide****20230119498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,386

12079 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,388

12080 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184976**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,388

12081 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,388

12082 **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20230162659**

Rationale: The rear building entrance doors leading out to the parking lot are not closing and locking properly The engineer has made attempts to fix the doors but has been unsuccessful

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,390

12083 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230119501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,391

12084 **Transfer from North-Grand High School to Education General - City Wide****20230119504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,391

12085 **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230144220**

Rationale: Uninvents wall units and space heater repair parts

Transfer From:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,392

12086 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230119505**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,392

12087 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230120157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,393

12088 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230120159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,393

12089 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230120162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,394

12090 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230120164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,394

12091 **Transfer from Hope Learning Academy to Education General - City Wide****20230120166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63031	Hope Learning Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,395

12092 **Transfer from Morgan Park High School to Education General - City Wide****20230120168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,395

12093 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270198**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221001	School Instructional Support Services
499849	Il Aware-Aw 2023

Amount: \$2,395

12094 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,395

12095 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183236**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12096 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230120171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12097 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230120172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12098 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230120173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12099 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12100 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12101 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12102 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230120174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12103 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170293**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,396

12104 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230203886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,396

12105 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230120175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,396

12106 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230120178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,397

12107 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230206671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
52140	Career Service Salaries - Other
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,397

12108 **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20230270343**

Rationale:

Transfer From:

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

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,397

12109 **Transfer from George Manierre Elementary School to Education General - City Wide****20230181367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311	George Manierre Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,399

12110 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230120180**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,399

12111 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230120182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,399

12112 **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20230041202**

Rationale: Replace S exterior entrance door handle and push bar currently inoperable Reprogram faculty fobs for access

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

12113 **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20230041816**

Rationale: Fountains have poor water flow Need to replace drain piping underneath fountains Unable to 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:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,400

12114 **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy****20230051476**

Rationale: School has received new equipment to maintain the artificial turf The current gate opening to access the artificial turf has a 42 opening that is too narrow for the 90 needed for the equipment to pass through the gates SafeHaven is to

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,400

12115 Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**20230051570**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24851 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

12116 Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**20230141775**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26701 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

12117 Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**20230144132**

Rationale: ROOM 314 Remove the drain ring and clean Reflash drain with Granulated White Modified roofing Install a Granulated White Modified roof section around the drain Built up a low spot where water ponds next to drain Price warrant

Transfer From:

11880 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: \$2,400

12118 Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**20230162081**

Rationale: Replace shaft on RTU 3 RF section

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

12119 Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**20230193394**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23991 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

12120 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,400

12121 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230206816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,401

12122 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176083**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,401

12123 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230120185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,401

12124 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,401

12125 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219325**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,402

12126 **Transfer from Lake View High School to Education General - City Wide****20230120188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,403

12127 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230206988**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,403

12128 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230120190**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,404

12129 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188547**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,404

12130 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230212990**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,404

12131 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230120192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,404

12132 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,405

12133 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230120194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,405

12134 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230207968**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,405

12135 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230120196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,406

12136 **Transfer from George H Corliss High School to Education General - City Wide****20230120198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391	George H Corliss 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,406

12137 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230207321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,407

12138 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045342**

Rationale: Correction to COLA encumbrance adjustment PN455835

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,407

12139 **Transfer from Education General - City Wide to LSC Relations****20230046327**

Rationale: Correction to COLA encumbrance adjustment PN312559

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,407

12140 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230120850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,407

12141 **Transfer from Kenwood Academy High School to Education General - City Wide****20230120852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,408

12142 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230120854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,408

12143 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230120855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,408

12144 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23731	Patrick Henry Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,408

12145 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230120863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12146 **Transfer from James Shields Elementary School to Education General - City Wide****20230120864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12147 **Transfer from Frederick Stock Elementary School to Education General - City Wide****20230120865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30081	Frederick Stock Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12148 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230120866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12149 **Transfer from Excel Southwest HS to Education General - City Wide****20230120867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63144	Excel Southwest HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12150 **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide****20230120868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63161	Little Black Pearl Art and Design Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12151 **Transfer from Peace and Education Coalition High School to Education General - City Wide****20230120869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

67021	Peace and Education Coalition High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,408

12152 **Transfer from Education General - City Wide to Student Support and Engagement****20230046444**

Rationale: Correction to COLA encumbrance adjustment PN595793

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,409

12153 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230208003**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,411

12154 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183487**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,411

12155 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230120871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,411

12156 **Transfer from Lake View High School to Education General - City Wide****20230190141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,411

12157 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050903**

Rationale: Correction to COLA encumbrance adjustment PN605178

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,414

12158 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230120872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,414

12159 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230182909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,414

12160 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230120874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,415

12161 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,415

12162 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230120876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,415

12163 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230120878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,416

12164 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230120879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,416

12165 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216962**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,416

12166 **Transfer from Disney II Magnet School to Education General - City Wide****20230120881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,416

12167 **Transfer from South Loop Elementary School to Education General - City Wide****20230180012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,417

12168 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,418

12169 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,418

12170 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047486**

Rationale: Correction to COLA encumbrance adjustment PN595853

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,418

12171 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,418

12172 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230120884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,419

12173 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167785**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,419

12174 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182821**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,420

12175 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,422

12176 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194543**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,422

12177 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230120886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Moziah Garvey 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,424

12178 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188277**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,425

12179 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230120888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,426

12180 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230120890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,427

12181 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230121532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,427

12182 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047482**

Rationale: Correction to COLA encumbrance adjustment PN574660

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,427

12183 **Transfer from Education General - City Wide to Talent Office****20230047499**

Rationale: Correction to COLA encumbrance adjustment PN458754

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,427

12184 **Transfer from Education General - City Wide to Arts****20230050629**

Rationale: Correction to COLA encumbrance adjustment PN595834

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,427

12185 **Transfer from Early College and Career to Early College and Career****20230163022**

Rationale: Transfer per Y Mitchell

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$2,427

12186 **Transfer from Education General - City Wide to Communications Office****20230047422**

Rationale: Correction to COLA encumbrance adjustment PN557004

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,428

12187 **Transfer from Education General - City Wide to Board of Trustees****20230045815**

Rationale: Correction to COLA encumbrance adjustment PN605103

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,428

12188 **Transfer from Education General - City Wide to Law Office****20230046231**

Rationale: Correction to COLA encumbrance adjustment PN245048

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,428

12189 **Transfer from Education General - City Wide to Information & Technology Services****20230048017**

Rationale: Correction to COLA encumbrance adjustment PN249926

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,428

12190 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230208105**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,429

12191 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230173314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,430

12192 **Transfer from South Loop Elementary School to Education General - City Wide****20230121536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,431

12193 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,431

12194 **Transfer from George Leland Elementary School to Education General - City Wide****20230121538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,431

12195 **Transfer from George Leland Elementary School to Education General - City Wide****20230170907**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,431

12196 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230121540**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,432

12197 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021	John M Harlan Community Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

12198 **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20230043446**

Rationale: Fire extinguisher quote from inspection

Transfer From:

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

Transfer To:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,432

12199 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230121542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,432

12200 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

12201 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,432

12202 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230121544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,433

12203 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230121546**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119061	Oip - Social Studies
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,433

12204 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,433

12205 **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy****20230162358**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,434

12206 **Transfer from Marquette Elementary School to Education General - City Wide****20230121548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,434

12207 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,434

12208 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,435

12209 **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20230043356**

Rationale: install a new clutch

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,435

12210 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230121549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,436

12211 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230121550**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,436

12212 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230121552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021	John M Harlan Community Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,436

12213 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047472**

Rationale: Correction to COLA encumbrance adjustment PN429921

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,437

12214 **Transfer from Education General - City Wide to Law Office****20230046232**

Rationale: Correction to COLA encumbrance adjustment PN245049

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,437

12215 **Transfer from Edison Park Elementary School to Education General - City Wide****20230121554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,438

12216 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230121556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,438

12217 **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement****20230041387**

Rationale: Transfer per OSSE

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 52100 Career Service Salaries - Regular
 390011 Community School Initiative
 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: \$2,439

12218 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204521**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,439

12219 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230121558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,440

12220 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046067**

Rationale: Correction to COLA encumbrance adjustment PN242913

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,440

12221 **Transfer from Education General - City Wide to Law Office****20230046644**

Rationale: Correction to COLA encumbrance adjustment PN595920

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,440

12222 **Transfer from Education General - City Wide to Office of Planning and Data Management****20230049742**

Rationale: Offeset pointer line for encumbrance for COLA adj PN600571

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,440

12223 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230121560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,441

12224 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,441

12225 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230201013**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,442

12226 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230121561**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,442

12227 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,442

12228 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230121564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,443

12229 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,443

12230 **Transfer from West Ridge Elementary School to Education General - City Wide****20230122219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12231 **Transfer from Little Village Elementary School to Education General - City Wide****20230122220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12232 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230122221**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12233 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230122222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,444

12234 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230122223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,444

12235 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230122224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12236 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230122225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12237 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230122226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12238 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230122227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12239 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230122228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12240 **Transfer from George Leland Elementary School to Education General - City Wide****20230122229**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12241 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230122230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12242 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230122231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12243 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230122232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12244 **Transfer from North-Grand High School to Education General - City Wide****20230122233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12245 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230122234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

12246 **Transfer from Nicholas Senn High School to Education General - City Wide****20230122235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

12247 **Transfer from Multicultural Arts High School to Education General - City Wide****20230122236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

12248 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230165460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

12249 **Transfer from Spencer Technology Academy to Education General - City Wide****20230169514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,444

12250 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25911	Richard Yates Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12251 **Transfer from George Leland Elementary School to Education General - City Wide****20230170932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12252 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172229**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12253 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12254 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12255 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178251**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12256 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12257 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12258 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186638**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12259 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12260 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12261 **Transfer from Little Village Elementary School to Education General - City Wide****20230193923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12262 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12263 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230208113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,444

12264 **Transfer from North-Grand High School to Education General - City Wide****20230212196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12265 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230212435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,444

12266 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12267 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12268 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12269 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12270 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230122238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,444

12271 **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230041905**

Rationale: Actuators in my air handler system are broken Need to replaced and calibrated to insure adequate air quality

Transfer From:

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

Transfer To:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,445

12272 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230111408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12273 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230111409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12274 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230111410**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12275 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230111411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12276 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230111412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12277 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230111413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12278 **Transfer from John Fiske Elementary School to Education General - City Wide****20230111414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12279 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230111415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12280 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230111416**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12281 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230111417**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12282 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230111418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12283 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230111419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12284 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230111420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12285 **Transfer from Dunne Technology Academy to Education General - City Wide****20230111421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12286 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230111422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12287 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230111423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12288 **Transfer from George Leland Elementary School to Education General - City Wide****20230111424**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12289 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230111425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,445

12290 **Transfer from Northwest Middle School to Education General - City Wide****20230111426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12291 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230111427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12292 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230111428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12293 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230111429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12294 **Transfer from Kenwood Academy High School to Education General - City Wide****20230111430**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12295 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230111431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12296 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230111432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12297 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174961**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12298 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,445

12299 **Transfer from Lincoln Park High School to Education General - City Wide****20230184176**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,446

12300 **Transfer from Student Support and Engagement to Alcott College Preparatory High School****20230042223**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

70241	Alcott College Preparatory High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,446

12301 **Transfer from Education General - City Wide to LSC Relations****20230046329**

Rationale: Correction to COLA encumbrance adjustment PN574193

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,446

12302 **Transfer from Education General - City Wide to Education General - City Wide****20230142053**

Rationale: Correction to COLA encumbrance adjustment PN590218

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,447

12303 **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20230162948**

Rationale: Twain Install one new seal kit serving the heating pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,447

12304 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230201261**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,447

12305 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,448

12306 **Transfer from Mount Vernon Elementary School to Education General - City Wide****2023011433**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601 Mount Vernon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,449

12307 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196023**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

12308 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****2023011434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

12309 **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230162909**

Rationale: New honeywell damper actuator motor

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 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
 254033 O&M South
 000000 Default Value

Amount: \$2,450

12310 **Transfer from Lincoln Park High School to Education General - City Wide****20230184190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,450

12311 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213509**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,452

12312 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230111436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57405 Medicare
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,452

12313 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230111438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,452

12314 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230111439**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,453

12315 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230112077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,453

12316 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230196549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,453

12317 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230112079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,454

12318 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,454

12319 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230112082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,454

12320 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230112084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,455

12321 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,455

12322 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214730**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,456

12323 **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230042829**

Rationale: shutting down water supply and installing shut off valves on toilets

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,456

12324 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178031**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,456

12325 **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20230051322**

Rationale: Replacement faucets There are automatic sinks throughout the facility that are turning on and off on their own To alleviate the threat of flooding we are moving towards manual sinks

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,456

12326 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111 Christian Fenger 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,456

12327 **Transfer from Morgan Park High School to Education General - City Wide****20230188456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,458

12328 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,460

12329 **Transfer from Morgan Park High School to Education General - City Wide****20230188448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,460

12330 **Transfer from William J Bogan High School to Education General - City Wide****20230188901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041 William J Bogan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,460

12331 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167032**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,461

12332 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230112086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,462

12333 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,462

12334 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230112087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,463

12335 **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230042319**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22701	Salmon P Chase Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,463

12336 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,464

12337 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230205953**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691	Alfred Nobel 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,464

12338 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175088**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,464

12339 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230112089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,464

12340 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230112091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,465

12341 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230112093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,465

12342 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230112094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,465

12343 **Transfer from George Leland Elementary School to Education General - City Wide****20230112096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,465

12344 **Transfer from William J Bogan High School to Education General - City Wide****20230112098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,465

12345 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,466

12346 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51140 Termination Payout of Sick & Vacation Days - Teachers
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,467

12347 **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20230041856**

Rationale: replacing condensate pump

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,467

12348 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230164054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,468

12349 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119045 Other Enrichment Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,468

12350 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230112100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,469

12351 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230112103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,470

12352 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230112105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,470

12353 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230112107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,471

12354 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23631	Woodlawn Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,471

12355 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,471

12356 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230207454**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,471

12357 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230112109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601	Mount Vernon Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,471

12358 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230112114**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,474

12359 **Transfer from Orr Academy High School to Education General - City Wide****20230112115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,474

12360 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,474

12361 **Transfer from Education General - City Wide to Network 10****20230050134**

Rationale: Correction to COLA encumbrance adjustment PN605142

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02501	Network 10
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,475

12362 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189685**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,478

12363 **Transfer from West Ridge Elementary School to Education General - City Wide****20230112116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,478

12364 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,478

12365 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230112118**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,480

12366 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230210011**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,480

12367 **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School****20230042348**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,481

12368 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230112748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,481

12369 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,481

12370 **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20230162090**

Rationale: Johnson Control did an inspection of our fire system and reported and provided a quote to disassemble inspect trouble shoot the pump system 2481 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:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,482

12371 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,482

12372 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230112750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,482

12373 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230112753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,484

12374 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119061 Oip - Social Studies
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,484

12375 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230205322**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,484

12376 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230112755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,484

12377 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230112757**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,485

12378 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230112759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,485

12379 **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20230112761**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,485

12380 **Transfer from Education General - City Wide to Law Office****20230046613**

Rationale: Correction to COLA encumbrance adjustment PN245051

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,486

12381 **Transfer from Education General - City Wide to Law Office****20230046616**

Rationale: Correction to COLA encumbrance adjustment PN245055

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,486

12382 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230207944**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,486

12383 **Transfer from Gage Park High School to Education General - City Wide****20230187808**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141	Gage Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,487

12384 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230112763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,487

12385 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,487

12386 **Transfer from Education General - City Wide to Information & Technology Services****20230048007**

Rationale: Correction to COLA encumbrance adjustment PN242657

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,488

12387 **Transfer from Education General - City Wide to Policy and Procedures****20230046440**

Rationale: Correction to COLA encumbrance adjustment PN595952

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,488

12388 **Transfer from Education General - City Wide to Student Transportation****20230049151**

Rationale: Correction to COLA encumbrance adjustment PN509817

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,488

12389 **Transfer from Education General - City Wide to Inspector General****20230050205**

Rationale: Correction to COLA encumbrance adjustment PN559816

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,488

12390 **Transfer from Education General - City Wide to Executive Office****20230050247**

Rationale: Correction to COLA encumbrance adjustment PN374905

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,488

12391 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230112765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,488

12392 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,488

12393 **Transfer from Education General - City Wide to Information & Technology Services****20230048394**

Rationale: Correction to COLA encumbrance adjustment PN464297

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,489

12394 **Transfer from Education General - City Wide to Information & Technology Services****20230048768**

Rationale: Correction to COLA encumbrance adjustment PN595868

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,489

12395 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230201987**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,489

12396 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230112768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,489

12397 **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230141808**

Rationale: We need more Ballast bypass LED bulbs for our classrooms

Transfer From:

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

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,490

12398 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230205562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,491

12399 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,492

12400 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230112770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,492

12401 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230112772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,492

12402 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,493

12403 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230112774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,494

12404 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230112776**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,494

12405 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230112778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,494

12406 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230112780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,494

12407 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182240**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119025 Physical Education - Athletic Claims
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,494

12408 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,495

12409 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230112783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,495

12410 **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20230162506**

Rationale: Remove and Replace Starter for Air Compressor 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
 254033 O&M South
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

12411 **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20230162681**

Rationale: pump and motor for hot water heat loop

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,495

12412 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,496

12413 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,497

12414 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230112785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,497

12415 Transfer from North-Grand High School to Education General - City Wide**20230112787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,498

12416 Transfer from Eliza Chappell Elementary School to Education General - City Wide**20230219543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119064	Oip - Physical Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,499

12417 Transfer from Wendell E Green Elementary School to Education General - City Wide**20230112789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,499

12418 Transfer from Robert A Black Magnet Elementary School to Education General - City Wide**20230112790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,499

12419 Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School**20230041419**

Rationale: toilet 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,500

12420 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230041787**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,500

12421 **Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS****20230042002**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12422 **Transfer from Counseling and Postsecondary Advising - City Wide to Emmett Louis Till Math and Science Academy****20230042003**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12423 **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School****20230042004**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12424 **Transfer from Counseling and Postsecondary Advising - City Wide to John M Smyth Elementary School****20230042005**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-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 Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12425 **Transfer from Counseling and Postsecondary Advising - City Wide to Theophilus Schmid Elementary School****20230042006**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$2,500

12426 **Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School****20230042007**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$2,500

12427 **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES****20230042008**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12428 **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School****20230042009**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12429 **Transfer from Counseling and Postsecondary Advising - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230042010**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12430 **Transfer from Counseling and Postsecondary Advising - City Wide to Skinner North****20230042011**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

22591	Skinner North
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12431 **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School****20230042012**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

22471	Jonathan Burr Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12432 **Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS****20230042013**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12433 **Transfer from Counseling and Postsecondary Advising - City Wide to Cyrus H McCormick Elementary School****20230042014**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12434 **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School****20230042015**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

24961	Josiah Pickard Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12435 **Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School****20230042016**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$2,500

12436 **Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy****20230042017**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12437 **Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS****20230042018**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46551 Back of the Yards IB HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12438 **Transfer from Counseling and Postsecondary Advising - City Wide to John Palmer Elementary School****20230042019**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24821 John Palmer Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12439 **Transfer from Counseling and Postsecondary Advising - City Wide to Jane A Neil Elementary School****20230042020**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12440 **Transfer from Counseling and Postsecondary Advising - City Wide to Consuella B York Alternative HS****20230042021**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-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 Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12441 **Transfer from Counseling and Postsecondary Advising - City Wide to Edward K Ellington Elementary School****20230042022**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23101 Edward K Ellington Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12442 **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen Mitchell Elementary School****20230042023**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-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 Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12443 **Transfer from Counseling and Postsecondary Advising - City Wide to Joseph Brennemann Elementary School****20230042024**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25991 Joseph Brennemann Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12444 **Transfer from Counseling and Postsecondary Advising - City Wide to William H Brown Elementary School****20230042025**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12445 **Transfer from Counseling and Postsecondary Advising - City Wide to Johann W von Goethe Elementary School****20230042026**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23341 Johann W von Goethe Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12446 **Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School****20230042027**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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: \$2,500

12447 **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences****20230042028**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

47091 Chicago High School for Agricultural Sciences
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12448 **Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School****20230042029**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

51091 Roberto Clemente Community Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12449 **Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary School****20230042030**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12450 **Transfer from Counseling and Postsecondary Advising - City Wide to Emiliano Zapata Elementary Academy****20230042031**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23611 Emiliano Zapata Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12451 **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School****20230042032**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-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 Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12452 **Transfer from Counseling and Postsecondary Advising - City Wide to Columbia Explorers Elementary Academy****20230042033**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

20071 Columbia Explorers Elementary Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12453 **Transfer from Counseling and Postsecondary Advising - City Wide to Jean Baptiste Beaubien Elementary School****20230042034**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12454 **Transfer from Counseling and Postsecondary Advising - City Wide to Francisco I Madero Middle School****20230042035**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

41041 Francisco I Madero Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12455 **Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS****20230042036**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12456 **Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School****20230042037**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12457 **Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School****20230042038**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12458 **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School****20230042039**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12459 **Transfer from Counseling and Postsecondary Advising - City Wide to Martha Ruggles Elementary School****20230042040**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12460 **Transfer from Counseling and Postsecondary Advising - City Wide to Carter G Woodson South Elementary School****20230042041**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

26541	Carter G Woodson South Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12461 **Transfer from Counseling and Postsecondary Advising - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230042042**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12462 **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230042043**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

23881	Paul Cuffe Math-Science Technology Academy ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12463 **Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School****20230042044**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

46191	Kelvyn Park High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12464 **Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School****20230042045**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Transfer To:

46621	Austin College and Career Academy High School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,500

12465 **Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School****20230042046**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12466 **Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School****20230042047**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12467 **Transfer from Counseling and Postsecondary Advising - City Wide to Dyett High School****20230042048**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

66021 Dyett High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12468 **Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School****20230042049**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46261 Wendell Phillips Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12469 **Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School****20230042050**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

55191 Bronzeville Scholastic Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12470 **Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School****20230042051**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12471 **Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School****20230042052**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

46331 George Washington High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12472 **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy****20230042053**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,500

12473 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230044772**

Rationale: Welding supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144710 Welding
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,500

12474 **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230162134**

Rationale: Repair wall in gymnasium

Transfer From:

11880 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: \$2,500

12475 **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20230162601**

Rationale: Repair and paint hallway walls and Stage wall in Auditorium area

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

12476 **Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy****20230162904**

Rationale: Suck and jet catch basins 1 and 3 Make sure they are clear and free flowing test for proper operation and reassemble

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,500

12477 **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230212621**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23991 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,500

12478 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,500

12479 **Transfer from Air Force Academy High School to Education General - City Wide****20230182567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,501

12480 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230113419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,501

12481 **Transfer from Education General - City Wide to Information & Technology Services****20230048036**

Rationale: Correction to COLA encumbrance adjustment PN295209

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,501

12482 **Transfer from Education General - City Wide to Accounting****20230050111**

Rationale: Correction to COLA encumbrance adjustment PN571210

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,501

12483 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,501

12484 **Transfer from Lake View High School to Education General - City Wide****20230113421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,502

12485 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230113422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,502

12486 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,503

12487 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,503

12488 **Transfer from North-Grand High School to Education General - City Wide****20230113426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,504

12489 **Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine****20230042291**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,505

12490 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230113427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,505

12491 **Transfer from Education General - City Wide to Information & Technology Services****20230047998**

Rationale: Correction to COLA encumbrance adjustment PN242537

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,505

12492 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230113428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,505

12493 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172410**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,505

12494 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230207338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,505

12495 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230113430**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871	Thomas Hoyne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,505

12496 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230194560**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22281 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,505

12497 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230113431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,507

12498 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230206156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,508

12499 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185577**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,508

12500 **Transfer from William E Dever Elementary School to Education General - City Wide****20230113435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,509

12501 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230113436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,510

12502 **Transfer from Education General - City Wide to Policy and Procedures****20230046035**

Rationale: Correction to COLA encumbrance adjustment PN455961

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,510

12503 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230113437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,510

12504 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230186304**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,510

12505 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230113439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,511

12506 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131 Wendell E Green Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,511

12507 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,512

12508 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230113441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,512

12509 **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20230269884**

Rationale: LED lighting replacement for Library Lunchroom and Exit Signs

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,512

12510 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,513

12511 **Transfer from Education General - City Wide to Law Office****20230046621**

Rationale: Correction to COLA encumbrance adjustment PN245063

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,513

12512 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230174012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,514

12513 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230113443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,515

12514 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,516

12515 **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20230042261**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
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
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,517

12516 **Transfer from Education General - City Wide to Law Office****20230046634**

Rationale: Correction to COLA encumbrance adjustment PN549021

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,517

12517 **Transfer from Education General - City Wide to Talent Office****20230047149**

Rationale: Correction to COLA encumbrance adjustment PN259475

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,517

12518 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047594**

Rationale: Correction to COLA encumbrance adjustment PN518647

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,517

12519 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047595**

Rationale: Correction to COLA encumbrance adjustment PN518648

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,517

12520 **Transfer from Education General - City Wide to Accounting****20230050106**

Rationale: Correction to COLA encumbrance adjustment PN547220

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,517

12521 **Transfer from Education General - City Wide to Law Office****20230046227**

Rationale: Correction to COLA encumbrance adjustment PN245038

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,517

12522 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230113446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,518

12523 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048191**

Rationale: Correction to COLA encumbrance adjustment PN579228

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$2,518

12524 **Transfer from William Howard Taft High School to Education General - City Wide****20230113447**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,519

12525 **Transfer from Spencer Technology Academy to Education General - City Wide****20230169496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,520

12526 **Transfer from Student Support and Engagement to John Milton Gregory Elementary School****20230042211**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23441	John Milton Gregory Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,520

12527 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230201292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
113032	Music - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,520

12528 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230113449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,521

12529 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230113451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,521

12530 **Transfer from Education General - City Wide to Law Office****20230046632**

Rationale: Correction to COLA encumbrance adjustment PN498447

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,522

12531 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12532 **Transfer from William Howard Taft High School to Education General - City Wide****20230185648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12533 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230113453**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12534 **Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School****20230144353**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$2,522

12535 **Transfer from Education General - City Wide to LSC Relations****20230046326**

Rationale: Correction to COLA encumbrance adjustment PN242890

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,522

12536 **Transfer from Education General - City Wide to LSC Relations****20230046325**

Rationale: Correction to COLA encumbrance adjustment PN242882

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,522

12537 **Transfer from William J Bogan High School to Education General - City Wide****20230113456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12538 **Transfer from William J Bogan High School to Education General - City Wide****20230189479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12539 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230113458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12540 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171816**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,522

12541 **Transfer from CPS Virtual Academy to Education General - City Wide****20230205097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26931	CPS Virtual Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,522

12542 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230113460**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,523

12543 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230114098**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,523

12544 **Transfer from Education General - City Wide to Information & Technology Services****20230048016**

Rationale: Correction to COLA encumbrance adjustment PN247749

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,523

12545 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,525

12546 **Transfer from Student Support and Engagement to Portage Park Elementary School****20230043478**

Rationale: OST Personnel funds to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25011	Portage Park Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,525

12547 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,527

12548 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230114101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,527

12549 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,527

12550 **Transfer from Disney II Magnet School to Education General - City Wide****20230171596**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,530

12551 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045569**

Rationale: Correction to COLA encumbrance adjustment PN580072

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,531

12552 **Transfer from Education General - City Wide to Information & Technology Services****20230048013**

Rationale: Correction to COLA encumbrance adjustment PN242845

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,531

12553 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230114103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,532

12554 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200001**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,532

12555 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230114105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,532

12556 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,532

12557 **Transfer from William Howard Taft High School to Education General - City Wide****20230183911**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,532

12558 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230114106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,532

12559 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,534

12560 **Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School****20230042243**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29401	Walt Disney Magnet Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,535

12561 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,535

12562 **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230042438**

Rationale: Troubleshoot York Chiller circuits 1 and 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,536

12563 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield Elementary Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,536

12564 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202267**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,536

12565 **Transfer from William Howard Taft High School to Education General - City Wide****20230114109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,537

12566 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,537

12567 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230114110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,538

12568 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,538

12569 **Transfer from Spencer Technology Academy to Education General - City Wide****20230114112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,538

12570 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218745**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,539

12571 **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20230162637**

Rationale: Steam 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:

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,540

12572 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230205468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,540

12573 **Transfer from John F Kennedy High School to Education General - City Wide****20230114114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,541

12574 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230114116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,541

12575 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230114121**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,542

12576 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230114122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,542

12577 **Transfer from Stephen T Mather High School to Education General - City Wide****20230114123**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,542

12578 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230172307**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,542

12579 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,542

12580 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204664**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,542

12581 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,543

12582 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,543

12583 **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide****20230114125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,543

12584 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,544

12585 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209311**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,544

12586 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230114127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,544

12587 **Transfer from Stephen T Mather High School to Education General - City Wide****20230114129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,544

12588 **Transfer from George Washington Elementary School to Education General - City Wide****20230114130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,544

12589 **Transfer from North-Grand High School to Education General - City Wide****20230114132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,545

12590 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230114133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,545

12591 **Transfer from Education General - City Wide to Law Office****20230046635**

Rationale: Correction to COLA encumbrance adjustment PN555367

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,547

12592 **Transfer from Education General - City Wide to Chief Equity Office****20230047033**

Rationale: Correction to COLA encumbrance adjustment PN578783

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,547

12593 **Transfer from Education General - City Wide to Student Transportation****20230049143**

Rationale: Correction to COLA encumbrance adjustment PN496086

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,547

12594 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,547

12595 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230114135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,547

12596 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230114137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,548

12597 **Transfer from George Washington Elementary School to Education General - City Wide****20230169023**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,549

12598 **Transfer from Carl Schurz High School to Education General - City Wide****20230114771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,549

12599 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,550

12600 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,550

12601 **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230041170**Rationale: Top Builder Demolish existing damaged door hinges on two doors Prep and install two existing doors with two Roton hinges
Adjust all hardware 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:

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: \$2,550

12602 **Transfer from Capital/Operations - City Wide to Chicago Academy High School****20230041765**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46481 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,550

12603 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230114775**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,551

12604 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230114777**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,551

12605 **Transfer from Education General - City Wide to Accounts Payable****20230045753**

Rationale: Correction to COLA encumbrance adjustment PN543852

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,551

12606 **Transfer from Education General - City Wide to Information & Technology Services****20230048403**

Rationale: Correction to COLA encumbrance adjustment PN495640

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,551

12607 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230114780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,554

12608 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230208599**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,554

12609 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,555

12610 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,555

12611 **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20230142796**

Rationale: STAFF BATHROOM PROPOSAL TO INSTALL NEW LOCKS ON STAFF BATHROOM STOREROOM FUNCTION WITH BOLT FULL TRIM

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,556

12612 **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230042857**

Rationale:

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,556

12613 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230114783**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,557

12614 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177130**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721 Charles R Henderson 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,557

12615 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,557

12616 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230114787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,559

12617 **Transfer from Education General - City Wide to Network Support****20230050346**

Rationale: Correction to COLA encumbrance adjustment PN589647

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,560

12618 **Transfer from Bowen High School to Education General - City Wide****20230217946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46491 Bowen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,560

12619 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,561

12620 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230114789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55191	Bronzeville Scholastic 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,562

12621 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55191	Bronzeville Scholastic 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,562

12622 **Transfer from Education General - City Wide to Inspector General****20230050213**

Rationale: Correction to COLA encumbrance adjustment PN589610

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,562

12623 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230114792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,563

12624 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230201948**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,563

12625 **Transfer from George Washington High School to Education General - City Wide****20230185348**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,564

12626 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230114798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,567

12627 **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20230161581**

Rationale: Asbestos Inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$2,568

12628 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,569

12629 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230114800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,569

12630 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230207896**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,570

12631 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050594**

Rationale: Correction to COLA encumbrance adjustment PN561098

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$2,571

12632 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230114804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

12633 **Transfer from Morgan Park High School to Education General - City Wide****20230114805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

12634 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

12635 **Transfer from George Washington High School to Education General - City Wide****20230185350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

12636 **Transfer from Dunne Technology Academy to Education General - City Wide****20230114807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,571

12637 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201704**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,572

12638 **Transfer from Education General - City Wide to Accounts Payable****20230045756**

Rationale: Correction to COLA encumbrance adjustment PN545670

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,572

12639 **Transfer from STEM Magnet Academy to Education General - City Wide****20230114810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,572

12640 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230114811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,572

12641 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,572

12642 **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230143869**

Rationale:

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,573

12643 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,574

12644 **Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School****20230042269**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22631	Edward E. Sadlowski Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,574

12645 **Transfer from North-Grand High School to Education General - City Wide****20230212181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,575

12646 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230114814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,576

12647 **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230160790**

Rationale:

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,576

12648 **Transfer from Education General - City Wide to Law Office****20230046233**

Rationale: Correction to COLA encumbrance adjustment PN245050

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,577

12649 **Transfer from Education General - City Wide to Talent Office****20230047146**

Rationale: Correction to COLA encumbrance adjustment PN259262

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,577

12650 **Transfer from Education General - City Wide to Talent Office****20230047883**

Rationale: Correction to COLA encumbrance adjustment PN595837

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,577

12651 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047596**

Rationale: Correction to COLA encumbrance adjustment PN518683

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,577

12652 **Transfer from Education General - City Wide to Chief Education Office****20230048599**

Rationale: Correction to COLA encumbrance adjustment PN519405

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,577

12653 **Transfer from Education General - City Wide to Communications Office****20230047421**

Rationale: Correction to COLA encumbrance adjustment PN555688

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,577

12654 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,578

12655 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230115451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,578

12656 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175730**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,578

12657 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230115452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,579

12658 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230173312**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119065	Oep - Music
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,580

12659 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230115454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,580

12660 **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230160829**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32031 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,580

12661 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194971**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,580

12662 **Transfer from Education General - City Wide to Language and Cultural Education****20230047233**

Rationale: Correction to COLA encumbrance adjustment PN576046

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$2,581

12663 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230115456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,581

12664 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22021	Jane Addams 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,581

12665 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,581

12666 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230115457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,581

12667 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,581

12668 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,581

12669 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230115459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,582

12670 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230115460**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,582

12671 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230167413**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,582

12672 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,582

12673 **Transfer from Education General - City Wide to ECIA Projects****20230042492**

Rationale: Transfer to clear negatives

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 499822 Esser Iii - District Initiatives

Amount: \$2,582

12674 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230115462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$2,584

12675 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230115464**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,584

12676 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171383**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,584

12677 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230115465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,585

12678 **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20230270313**

Rationale: Emergency repairs on unit ventilator Rm 205

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,585

12679 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,586

12680 **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20230176235**

Rationale: 10 7 22 Investigate failed PRV causing building to run on bypass Found system to be in normal working order at time of investigation 750 00 750 00 Recommendations for the following work Eliminate 2 PRV for main building CW supply Re

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$2,586

12681 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230115466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,588

12682 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230115468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
111050 Reduced Class Size K-3
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$2,589

12683 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230115470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$2,589

12684 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230115471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451 John Spry Elementary Community School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,589

12685 **Transfer from William Howard Taft High School to Education General - City Wide****20230115472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,590

12686 **Transfer from William H Brown Elementary School to Education General - City Wide****20230193283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,590

12687 **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230270317**

Rationale: Hernandez 1st and 2nd floor boys and girls washroom repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,590

12688 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230186303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,591

12689 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230115475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,591

12690 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230115478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

12691 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230115479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

12692 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230172306**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

12693 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

12694 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,592

12695 **Transfer from Education General - City Wide to Law Office****20230046226**

Rationale: Correction to COLA encumbrance adjustment PN245031

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,593

12696 **Transfer from Education General - City Wide to Law Office****20230046617**

Rationale: Correction to COLA encumbrance adjustment PN245056

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,593

12697 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047483**

Rationale: Correction to COLA encumbrance adjustment PN576021

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,593

12698 **Transfer from Education General - City Wide to Information & Technology Services****20230048012**

Rationale: Correction to COLA encumbrance adjustment PN242790

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,593

12699 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230115482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,593

12700 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,595

12701 **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20230162950**

Rationale: Sandoval Complete structural repairs from NLI

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,595

12702 **Transfer from James Shields Middle School to Education General - City Wide****20230205102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111076	Social Studies - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,597

12703 **Transfer from Morton School of Excellence to Education General - City Wide****20230171428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51500	Teacher Salaries - Substitutes
111081	Foreign Language - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,598

12704 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230115485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,598

12705 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,598

12706 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,598

12707 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230115488**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,599

12708 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230115490**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,599

12709 **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20230041551**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29201 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,600

12710 Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**20230162403**

Rationale: Installing locking devices to all basement mechanical rooms to prevent a 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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,600

12711 Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS**20230041225**

Rationale: Patch wall with patch compound Prime area that was repaired

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

12712 Transfer from Ellen H Richards Career Academy High School to Education General - City Wide**20230116123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051	Ellen H Richards Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,600

12713 Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**20230141758**

Rationale: Removal of 2 Tree removal and Trimming of tree near flag pole

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

63143	Excel South Shore HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,600

12714 Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy**20230163233**

Rationale: Steam Boiler Coil 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:

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,600

12715 **Transfer from Treasury to Board of Trustees****20230269844**

Rationale: Truth in Taxation 800 BINA 200 and Notice of Intent to Issue Bonds 1600 from t for the ad legal ads

Transfer From:

12440	Treasury
115	General Education Fund
54125	Services - Professional/Administrative
252302	Bureau Of Treasury
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
54515	Services - Advertising
230010	Administrative Support
000000	Default Value

Amount: \$2,600

12716 **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide****20230270027**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66399	Acero Charter Schools - Jovita Idar
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,601

12717 **Transfer from James Otis Elementary School to Education General - City Wide****20230116125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,602

12718 **Transfer from James Otis Elementary School to Education General - City Wide****20230209999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,602

12719 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,602

12720 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230116127**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,605

12721 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174087**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,605

12722 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230116128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,605

12723 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230116129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,605

12724 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230219585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,605

12725 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186595**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,606

12726 **Transfer from Education General - City Wide to Inspector General****20230050208**

Rationale: Correction to COLA encumbrance adjustment PN559820

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,606

12727 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170697**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,607

12728 **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230270234**

Rationale: Fire pump deficiencies

Transfer From:

11880	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: \$2,608

12729 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230116130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,609

12730 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190658**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,609

12731 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230116132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,610

12732 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230116133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,610

12733 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,610

12734 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194867**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,610

12735 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230116135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,610

12736 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185985**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,611

12737 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230116137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,611

12738 **Transfer from James Otis Elementary School to Education General - City Wide****20230116138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,612

12739 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197953**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,612

12740 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230116140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,612

12741 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,613

12742 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202789**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,613

12743 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230116143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,614

12744 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230116144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,614

12745 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,614

12746 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230116145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,615

12747 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230213864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,615

12748 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230116147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,615

12749 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230170335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,615

12750 **Transfer from Education General - City Wide to Information & Technology Services****20230048032**

Rationale: Correction to COLA encumbrance adjustment PN295153

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,615

12751 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230116149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,615

12752 **Transfer from Education General - City Wide to Talent Office****20230047525**

Rationale: Correction to COLA encumbrance adjustment PN571461

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,616

12753 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230116151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,616

12754 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,616

12755 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230116152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,617

12756 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230116154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,618

12757 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230116156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12758 **Transfer from Education General - City Wide to ECIA Projects****20230042491**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
499822	Esser Iii - District Initiatives

Amount: \$2,619

12759 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230116800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12760 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230116801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,619

12761 **Transfer from George Manierre Elementary School to Education General - City Wide****20230116802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12762 **Transfer from George Manierre Elementary School to Education General - City Wide****20230116803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12763 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230116804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12764 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230116806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12765 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12766 **Transfer from George Washington High School to Education General - City Wide****20230116808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,619

12767 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230116810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,620

12768 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188686**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,620

12769 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,621

12770 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230205857**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,621

12771 **Transfer from Student Support and Engagement to James E McDade Elementary Classical School****20230042264**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29181	James E McDade Elementary Classical School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,621

12772 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195410**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,622

12773 **Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy****20230041895**

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: \$2,623

12774 **Transfer from Multicultural Arts High School to Education General - City Wide****20230116814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,626

12775 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230116816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22841 Anna R. Langford 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,626

12776 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166317**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,626

12777 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230116818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,628

12778 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230207780**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,628

12779 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230116820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,628

12780 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,628

12781 **Transfer from Education General - City Wide to Information & Technology Services****20230048757**

Rationale: Correction to COLA encumbrance adjustment PN589607

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,628

12782 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,629

12783 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230049478**

Rationale: Correction to COLA encumbrance adjustment PN605176

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,629

12784 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,630

12785 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178241**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,630

12786 **Transfer from Marquette Elementary School to Education General - City Wide****20230175048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,630

12787 **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20230270026**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,630

12788 **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230270329**Rationale: To furnish and install 1 Annunciator Lamp Driver Module Gamewell part ANU 48 found to not be operating in the following location
Located Front Annunciator To furnish and install 2 Fire Alarm System Batteries found to be inadequ**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,630

12789 **Transfer from Carl Schurz High School to Education General - City Wide****20230116823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,631

12790 **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20230144022**

Rationale: Actuator for Hot Water Boiler combustion air damper Annex needs to be replaced

Transfer From:

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

Transfer To:

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,632

12791 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,633

12792 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113130	Language Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,633

12793 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,633

12794 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,633

12795 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,633

12796 **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230216453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,633

12797 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55181	Multicultural Arts High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,634

12798 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,634

12799 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230116825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
57205	Pensions - Employee, ESP
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,634

12800 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631	Ronald Brown 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,634

12801 **Transfer from North-Grand High School to Education General - City Wide****20230116828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,635

12802 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,635

12803 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230116831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,636

12804 **Transfer from Education General - City Wide to Information & Technology Services****20230048763**

Rationale: Correction to COLA encumbrance adjustment PN595856

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,636

12805 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230116833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,636

12806 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230173020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,637

12807 **Transfer from John F Kennedy High School to Education General - City Wide****20230188404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,637

12808 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193759**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,637

12809 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,638

12810 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230049480**

Rationale: Correction to COLA encumbrance adjustment PN605702

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,639

12811 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230116837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,639

12812 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12813 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230116842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12814 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230117479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12815 **Transfer from Englewood STEM HS to Education General - City Wide****20230117480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,640

12816 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230167227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12817 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185883**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12818 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12819 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230200312**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12820 **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230270141**

Rationale: To replace broken panels on marquee sign

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,640

12821 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,640

12822 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,641

12823 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230117482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,641

12824 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230117484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,641

12825 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230117487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,642

12826 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230117488**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,643

12827 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,643

12828 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230117490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,643

12829 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230117491**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,643

12830 **Transfer from Education General - City Wide to Information & Technology Services****20230047647**

Rationale: Correction to COLA encumbrance adjustment PN242155

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,645

12831 **Transfer from Education General - City Wide to Information & Technology Services****20230047650**

Rationale: Correction to COLA encumbrance adjustment PN242219

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,645

12832 **Transfer from Education General - City Wide to Information & Technology Services****20230048406**

Rationale: Correction to COLA encumbrance adjustment PN517381

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,645

12833 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046300**

Rationale: Correction to COLA encumbrance adjustment PN456152

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,645

12834 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047479**

Rationale: Correction to COLA encumbrance adjustment PN572735

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,645

12835 **Transfer from Education General - City Wide to Information & Technology Services****20230048773**

Rationale: Correction to COLA encumbrance adjustment PN595877

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,645

12836 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230117493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science Ctr ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,645

12837 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230117495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,645

12838 **Transfer from Englewood STEM HS to Education General - City Wide****20230215122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,645

12839 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,646

12840 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,646

12841 **Transfer from North-Grand High School to Education General - City Wide****20230212179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,646

12842 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230117497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,646

12843 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,646

12844 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230117499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,647

12845 **Transfer from Education General - City Wide to Information & Technology Services****20230048412**

Rationale: Correction to COLA encumbrance adjustment PN544477

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,647

12846 **Transfer from Education General - City Wide to Information & Technology Services****20230048413**

Rationale: Correction to COLA encumbrance adjustment PN544478

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,647

12847 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230117501**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,647

12848 **Transfer from North-Grand High School to Education General - City Wide****20230212185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,648

12849 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230117503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,648

12850 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230117504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,649

12851 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230117506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22411	Edmond Burke Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,650

12852 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230117508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,650

12853 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230117509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,650

12854 **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School****20230162378**

Rationale: supply and installing shades

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,650

12855 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,650

12856 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189772**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,650

12857 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230117511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,650

12858 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230117513**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,652

12859 **Transfer from West Park Elementary Academy to Education General - City Wide****20230117515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,652

12860 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230117516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,653

12861 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230117517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,653

12862 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046066**

Rationale: Correction to COLA encumbrance adjustment PN242909

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,654

12863 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230117518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57405 Medicare
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,654

12864 **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20230141920**

Rationale: Repair fan power heater piping in boiler room

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,655

12865 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230117519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,656

12866 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188121**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,657

12867 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230118151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,658

12868 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230118153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,658

12869 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,659

12870 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230118156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081 Rudyard Kipling Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,659

12871 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230118157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,659

12872 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230118159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,660

12873 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195892**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,660

12874 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217009**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,661

12875 **Transfer from Disney II Magnet School to Education General - City Wide****20230171582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,661

12876 **Transfer from William Howard Taft High School to Education General - City Wide****20230118161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,662

12877 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230118162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,663

12878 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230118163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,664

12879 **Transfer from John Barry Elementary School to Education General - City Wide****20230118164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,664

12880 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230209405**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,665

12881 **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20230043396**

Rationale: Fire alarm system repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,665

12882 **Transfer from Education General - City Wide to Information & Technology Services****20230048385**

Rationale: Correction to COLA encumbrance adjustment PN319767

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,665

12883 **Transfer from Education General - City Wide to Law Office****20230046628**

Rationale: Correction to COLA encumbrance adjustment PN260416

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,665

12884 **Transfer from Education General - City Wide to Talent Office****20230047884**

Rationale: Correction to COLA encumbrance adjustment PN605164

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,665

12885 **Transfer from Education General - City Wide to Information & Technology Services****20230048770**

Rationale: Correction to COLA encumbrance adjustment PN595873

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,665

12886 **Transfer from Education General - City Wide to Information & Technology Services****20230048390**

Rationale: Correction to COLA encumbrance adjustment PN431955

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,665

12887 **Transfer from Education General - City Wide to Information & Technology Services****20230048402**

Rationale: Correction to COLA encumbrance adjustment PN489468

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,665

12888 **Transfer from Education General - City Wide to Arts****20230050631**

Rationale: Correction to COLA encumbrance adjustment PN645544

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,665

12889 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230118165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,669

12890 **Transfer from James Shields Middle School to Education General - City Wide****20230118167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,669

12891 **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20230162123**

Rationale: Install taps for Glycol

Transfer From:

11880	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: \$2,670

12892 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185575**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,670

12893 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197325**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,670

12894 **Transfer from Student Support and Engagement to Education General - City Wide****20230044703**

Rationale: Transfer for grant balancing

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
442276	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2,670

12895 **Transfer from Education General - City Wide to Talent Office****20230047508**

Rationale: Correction to COLA encumbrance adjustment PN543843

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,671

12896 **Transfer from Education General - City Wide to Accounting****20230050095**

Rationale: Correction to COLA encumbrance adjustment PN299122

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,671

12897 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,671

12898 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,671

12899 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,672

12900 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230118170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,672

12901 **Transfer from Portage Park Elementary School to Education General - City Wide****20230118172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,672

12902 **Transfer from William Howard Taft High School to Education General - City Wide****20230183596**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,672

12903 **Transfer from Skinner North to Education General - City Wide****20230118174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,672

12904 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230118176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,673

12905 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164245**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,673

12906 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181244**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,674

12907 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,674

12908 **Transfer from Facility Opers & Maint - City Wide to Pershing East****20230173243**

Rationale: Repair Front door

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,675

12909 **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20230142615**

Rationale: Repair and seal whole in interior wall soffit in annex lunch room

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,675

12910 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230118180**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,675

12911 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196313**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,675

12912 **Transfer from Education General - City Wide to Talent Office****20230045299**

Rationale: Correction to COLA encumbrance adjustment PN552545

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,676

12913 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230118182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,676

12914 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230118184**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,677

12915 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,677

12916 **Transfer from Carl Schurz High School to Education General - City Wide****20230186748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,677

12917 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230118186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,677

12918 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230118188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,677

12919 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230118190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,678

12920 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230118828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,679

12921 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,680

12922 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230118830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,680

12923 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,680

12924 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046072**

Rationale: Correction to COLA encumbrance adjustment PN470647

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,680

12925 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190644**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,680

12926 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212101**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,680

12927 **Transfer from Education General - City Wide to Communications Office****20230047412**

Rationale: Correction to COLA encumbrance adjustment PN244523

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,681

12928 **Transfer from Lincoln Park High School to Education General - City Wide****20230118834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,683

12929 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208497**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,683

12930 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230219235**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57405	Medicare
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,683

12931 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230118836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,684

12932 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166049**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,684

12933 **Transfer from Education General - City Wide to Talent Office****20230047875**

Rationale: Correction to COLA encumbrance adjustment PN590194

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,684

12934 **Transfer from Education General - City Wide to Law Office****20230046223**

Rationale: Correction to COLA encumbrance adjustment PN245022

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,684

12935 **Transfer from William P Gray Elementary School to Education General - City Wide****20230118838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,685

12936 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230118841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,685

12937 **Transfer from John F Kennedy High School to Education General - City Wide****20230118842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,685

12938 **Transfer from Morgan Park High School to Education General - City Wide****20230118844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,686

12939 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230118845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,686

12940 **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20230043022**

Rationale:

Transfer From:

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

Transfer To:

23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,686

12941 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,686

12942 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,686

12943 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230118847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,687

12944 **Transfer from Portage Park Elementary School to Education General - City Wide****20230166471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,688

12945 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230118851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,688

12946 **Transfer from Little Village Elementary School to Education General - City Wide****20230193918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,688

12947 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200601**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,688

12948 **Transfer from Lake View High School to Education General - City Wide****20230203497**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,688

12949 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,688

12950 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,689

12951 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184224**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,689

12952 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230118853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,689

12953 **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20230044914**

Rationale: Provide labor and material to install new microtech 325 control board on the unitvent in room 104

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,690

12954 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215470**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,691

12955 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23021	Thomas Drummond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,691

12956 **Transfer from John Barry Elementary School to Education General - City Wide****20230216567**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,691

12957 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,691

12958 **Transfer from West Park Elementary Academy to Education General - City Wide****20230173467**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,691

12959 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230118857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,692

12960 **Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School****20230042308**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24951	Marcus Moziah Garvey Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,692

12961 **Transfer from William J Bogan High School to Education General - City Wide****20230118859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,692

12962 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,692

12963 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230118860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,692

12964 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,692

12965 **Transfer from James Shields Middle School to Education General - City Wide****20230118862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111082 English - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,693

12966 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230118864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26431 Edward White Elementary Career Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,694

12967 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230118865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361 Virgil Grissom Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,694

12968 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230118868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 52140 Career Service Salaries - Other
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,694

12969 **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20230141929**Rationale: ROOM 509 Remove and Replace Condenser Fan Motor Remove and Replace Coupling and Bearing Remove and Replace 1
Blower Wheel 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:

25521 Harriet Beecher Stowe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,695

12970 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164955**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,695

12971 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230207976**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,697

12972 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230119506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,698

12973 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230119507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,698

12974 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230119508**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,698

12975 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230119510**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,698

12976 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230119512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,698

12977 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175288**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,699

12978 **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230041485**

Rationale: repair roof leak nearby gym and 3rd floor hallway

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,700

12979 **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20230162136**

Rationale: Receive quote from Galaxy for cleanup work from 9 26 work has already been completed

Transfer From:

11880	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: \$2,700

12980 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230119514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991	Joshua D Kershaw 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,701

12981 **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20230163103**

Rationale:

Transfer From:

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

Transfer To:

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,701

12982 **Transfer from William H Brown Elementary School to Education General - City Wide****20230119515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,702

12983 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230119517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,703

12984 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230206293**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,704

12985 **Transfer from John F Kennedy High School to Education General - City Wide****20230188401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,704

12986 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230119519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,705

12987 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,705

12988 **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20230161032**

Rationale: Teacher s Lounge ACM LBP Assessment Design and Bid Assistance

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

46241 Stephen T Mather High School
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$2,706

12989 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,706

12990 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,707

12991 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,707

12992 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230119522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,707

12993 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230119524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,708

12994 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,709

12995 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,710

12996 **Transfer from William J Bogan High School to Education General - City Wide****20230188914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,710

12997 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230119525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,710

12998 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230213756**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,710

12999 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045343**

Rationale: Correction to COLA encumbrance adjustment PN535300

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,711

13000 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045559**

Rationale: Correction to COLA encumbrance adjustment PN457073

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,711

13001 **Transfer from Education General - City Wide to Information & Technology Services****20230048022**

Rationale: Correction to COLA encumbrance adjustment PN294490

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,711

13002 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172225**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,711

13003 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230119526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,711

13004 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230119527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
113084	Music Instrument Strings-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,711

13005 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230197545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,712

13006 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230206127**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,712

13007 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,713

13008 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230119528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,714

13009 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,714

13010 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230119530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,715

13011 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230119531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,715

13012 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169091**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,715

13013 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230210845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,716

13014 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230119533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,716

13015 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,717

13016 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,717

13017 **Transfer from James Shields Middle School to Education General - City Wide****20230164721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,717

13018 **Transfer from Disney II Magnet School to Education General - City Wide****20230119536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,718

13019 **Transfer from Ray Graham Training Center High School to Education General - City Wide****20230119538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49101	Ray Graham Training Center High School
115	General Education Fund
52400	Career Service Salaries - Overtime
127725	Special Education Instruction K-12
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,718

13020 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230119539**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,718

13021 **Transfer from Education General - City Wide to LSC Relations****20230046323**

Rationale: Correction to COLA encumbrance adjustment PN242808

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,720

13022 **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230041294**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$2,720

13023 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,721

13024 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169702**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,722

13025 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230119543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,722

13026 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183208**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,722

13027 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230208900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,723

13028 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230119546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,724

13029 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190645**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,724

13030 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230120199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,724

13031 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230120200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,725

13032 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230216143**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,725

13033 **Transfer from Education General - City Wide to Inspector General****20230050526**

Rationale: Correction to COLA encumbrance adjustment PN605163

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,725

13034 **Transfer from Education General - City Wide to Law Office****20230046629**

Rationale: Correction to COLA encumbrance adjustment PN288668

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,725

13035 **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230141827**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,725

13036 **Transfer from Northwest Middle School to Education General - City Wide****20230120202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,725

13037 **Transfer from William Penn Elementary School to Education General - City Wide****20230120204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,726

13038 **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20230051437**

Rationale: 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,726

13039 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230120206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,726

13040 **Transfer from Spry Community Links High School to Education General - City Wide****20230201511**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,727

13041 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230120209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,728

13042 **Transfer from Little Village Elementary School to Education General - City Wide****20230192772**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,728

13043 **Transfer from Morgan Park High School to Education General - City Wide****20230120211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,729

13044 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163343**

Rationale: Transportation theme based field experiences

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$2,729

13045 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,729

13046 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230120213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,729

13047 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,729

13048 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230120214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,730

13049 **Transfer from STEM Magnet Academy to Education General - City Wide****20230120216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,730

13050 **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230041195**

Rationale: There are 3 damaged windows in the first floor boys washroom and 1 in the Care Room 201 where window gasket and seal has separated and is allowing cold air to constantly blow into the room I need A Fast to supply labor and materials need

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46141 Gage Park High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,730

13051 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021 Joyce Kilmer 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,730

13052 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230120218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119066 Oep - Art
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,732

13053 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182239**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23581 John Harvard Elementary School of Excellence
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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,732

13054 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181953**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,732

13055 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,732

13056 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230120222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,733

13057 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188745**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,733

13058 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,735

13059 **Transfer from William Howard Taft High School to Education General - City Wide****20230185649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,736

13060 **Transfer from Thomas Kelly High School to Education General - City Wide****20230120224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,736

13061 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230120226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,737

13062 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230120228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,738

13063 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230120234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,738

13064 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230120235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,738

13065 **Transfer from Kelvyn Park High School to Education General - City Wide****20230120236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13066 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230120237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13067 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13068 **Transfer from Kelvyn Park High School to Education General - City Wide****20230186663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13069 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13070 **Transfer from Collins Academy High School to Education General - City Wide****20230215772**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13071 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13072 **Transfer from Education General - City Wide to Information & Technology Services****20230048411**

Rationale: Correction to COLA encumbrance adjustment PN544475

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,738

13073 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230120239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,738

13074 **Transfer from Facility Opers & Maint - City Wide to KIPP Academy Chicago Campus****20230220208**

Rationale: PTAC 13500 BTU 208 230V COOL 34kW Heater

Transfer From:

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

Transfer To:

66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,738

13075 **Transfer from James Otis Elementary School to Education General - City Wide****20230176400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,738

13076 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,739

13077 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187120**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,739

13078 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230120240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57405 Medicare
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,739

13079 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,739

13080 **Transfer from Education General - City Wide to Law Office****20230046207**

Rationale: Correction to COLA encumbrance adjustment PN241711

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$2,739

13081 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230120891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,740

13082 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230120893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,740

13083 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230120894**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641 Wendell Smith 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,741

13084 **Transfer from Disney II Magnet School to Education General - City Wide****20230120896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,742

13085 **Transfer from William Howard Taft High School to Education General - City Wide****20230120898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,742

13086 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178992**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,743

13087 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230120900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,743

13088 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,744

13089 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,744

13090 Transfer from Thomas Kelly High School to Education General - City Wide**20230183792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,745

13091 Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide**20230120902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,745

13092 Transfer from Education General - City Wide to Pre-K - 12 Curriculum**20230047476**

Rationale: Correction to COLA encumbrance adjustment PN571715

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,745

13093 Transfer from Education General - City Wide to Law Office**20230046646**

Rationale: Correction to COLA encumbrance adjustment PN595922

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,745

13094 Transfer from Education General - City Wide to Law Office**20230046206**

Rationale: Correction to COLA encumbrance adjustment PN241665

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,745

13095 **Transfer from Education General - City Wide to Information & Technology Services****20230048765**

Rationale: Correction to COLA encumbrance adjustment PN595858

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,745

13096 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230120904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,746

13097 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,746

13098 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,747

13099 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051	Ellen H Richards Career Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,747

13100 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230120906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,748

13101 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,748

13102 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230120908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,748

13103 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,750

13104 **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230042775**

Rationale: Install new 2 blow down valves on both boilers Install water sample valves on both boilers Boiler 2 failed inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

13105 **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230142806**

Rationale: Boilers 1 2 need to have old studs replaced with new studs to create a better combustion seal

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,750

13106 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,750

13107 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230160953**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,752

13108 **Transfer from Stephen T Mather High School to Education General - City Wide****20230120910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,752

13109 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230120915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,752

13110 **Transfer from Daniel C Beard Elementary School to Education General - City Wide****20230120916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30051	Daniel C Beard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,752

13111 **Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide****20230120917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,752

13112 **Transfer from YCCS-West Town Acad Alternative HS to Education General - City Wide****20230120918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66627	YCCS-West Town Acad Alternative HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,752

13113 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230120920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,753

13114 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179208**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,753

13115 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230120922**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,753

13116 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230120924**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,754

13117 **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20230120926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66591	The Montessori School of Englewood Charter
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,754

13118 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189346**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,755

13119 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230120928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,756

13120 **Transfer from William H Brown Elementary School to Education General - City Wide****20230192716**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111072	Grades 6-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,756

13121 **Transfer from Thomas Kelly High School to Education General - City Wide****20230120930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,758

13122 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230203862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,758

13123 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230041779**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22621 ODR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,759

13124 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,759

13125 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230043040**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,759

13126 **Transfer from Spencer Technology Academy to Education General - City Wide****20230120932**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,759

13127 **Transfer from Spencer Technology Academy to Education General - City Wide****20230203764**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,759

13128 **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20230144153**

Rationale: Remove and replace 2 waterlogged floats for condensate return 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:

29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,760

13129 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175209**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,760

13130 **Transfer from Nicholas Senn High School to Education General - City Wide****20230121577**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,761

13131 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,762

13132 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230121579**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,762

13133 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230203030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,764

13134 **Transfer from Englewood STEM HS to Education General - City Wide****20230121581**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,765

13135 **Transfer from Disney II Magnet School to Education General - City Wide****20230171598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,765

13136 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177119**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,765

13137 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,765

13138 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230121583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,765

13139 **Transfer from Lake View High School to Education General - City Wide****20230121585**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,765

13140 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230121586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,766

13141 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230121588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,767

13142 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,767

13143 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230121591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,768

13144 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230121592**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,768

13145 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164965**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25621	George W Tilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,768

13146 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230179348**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,768

13147 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046299**

Rationale: Correction to COLA encumbrance adjustment PN456151

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,768

13148 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049020**

Rationale: Correction to COLA encumbrance adjustment PN590315

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,769

13149 **Transfer from Education General - City Wide to Inspector General****20230050191**

Rationale: Correction to COLA encumbrance adjustment PN242838

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,769

13150 **Transfer from Education General - City Wide to Inspector General****20230050214**

Rationale: Correction to COLA encumbrance adjustment PN589611

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,769

13151 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230121594**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,769

13152 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230121596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,770

13153 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230121598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,770

13154 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230121599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,770

13155 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,772

13156 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230208179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,772

13157 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230219607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,772

13158 **Transfer from John Whistler Elementary School to Education General - City Wide****20230121601**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,772

13159 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230121603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,772

13160 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230121605**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,772

13161 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,773

13162 **Transfer from William J Bogan High School to Education General - City Wide****20230207510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,773

13163 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230121607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,773

13164 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230121609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,774

13165 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183465**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,774

13166 **Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES****20230162059**

Rationale: Need need motors for univents PreK Room 106

Transfer From:

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

Transfer To:

23251	Joseph Kellman Corporate Community ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,774

13167 **Transfer from Education General - City Wide to Inspector General****20230050196**

Rationale: Correction to COLA encumbrance adjustment PN242957

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,775

13168 **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20230043248**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23371 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,775

13169 **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20230269786**

Rationale: replace boiler tube

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,775

13170 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,776

13171 **Transfer from Stephen T Mather High School to Education General - City Wide****20230121610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,776

13172 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186698**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,776

13173 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230121612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,778

13174 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230121614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,779

13175 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,779

13176 **Transfer from Nicholas Senn High School to Education General - City Wide****20230121616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,779

13177 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230215356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,779

13178 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230111440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,780

13179 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,780

13180 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,781

13181 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230111444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,781

13182 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230111446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,782

13183 **Transfer from Marquette Elementary School to Education General - City Wide****20230203607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,782

13184 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,782

13185 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230111448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,782

13186 **Transfer from Education General - City Wide to Information & Technology Services****20230048769**

Rationale: Correction to COLA encumbrance adjustment PN595871

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,784

13187 **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230044520**

Rationale: Interior 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:

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: \$2,784

13188 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230111450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,784

13189 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230171068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951 Marcus Moziah Garvey 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,784

13190 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230111452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,785

13191 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,785

13192 **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20230160728**

Rationale: Tune up boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,785

13193 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,786

13194 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230111455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,787

13195 Transfer from Carl Schurz High School to Education General - City Wide**20230111457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,787

13196 Transfer from Washington D Smyser Elementary School to Education General - City Wide**20230111459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,788

13197 Transfer from John F Kennedy High School to Education General - City Wide**20230111461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,788

13198 Transfer from Luke O'Toole Elementary School to Education General - City Wide**20230111463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,788

13199 Transfer from Luke O'Toole Elementary School to Education General - City Wide**20230174367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,788

13200 **Transfer from Skinner North to Education General - City Wide****20230193396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,788

13201 **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20230141847**

Rationale: Annex Boiler Provide and install a new main controller for boiler 1 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:

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: \$2,789

13202 **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230258417**

Rationale: 12 20x24x12 AFP65SH 65 Airflow Pak w Header 15 24x24x12 AFP65SH 65 Airflow Pak w Header 3 12x24x12 AFP65SH 65 Airflow Pak w Header 4 20x20x12 AFP65SH 65 Airflow Pak w Header 4 12x20x12 AFP65SH 65 Airflow Pak w Header

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,789

13203 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230111464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,789

13204 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230111465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,790

13205 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,791

13206 **Transfer from Stephen T Mather High School to Education General - City Wide****20230111469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,792

13207 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,792

13208 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230111471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,792

13209 **Transfer from Carl Schurz High School to Education General - City Wide****20230186749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,793

13210 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230111473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,794

13211 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230111475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,794

13212 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047484**

Rationale: Correction to COLA encumbrance adjustment PN577658

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,795

13213 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190293**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
119047	School Improvement - School Based Instructional Support - After School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,795

13214 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230111476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,796

13215 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230111478**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,796

13216 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210088**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,796

13217 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230111480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,796

13218 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230214930**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,796

13219 **Transfer from Collins Academy High School to Education General - City Wide****20230215202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,798

13220 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230111482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,798

13221 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,798

13222 **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230163137**

Rationale: Quote to retrofit remainder of miscellaneous fixtures to LED

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,799

13223 **Transfer from James Shields Middle School to Education General - City Wide****20230112120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111076 Social Studies - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,799

13224 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711 STEM Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,799

13225 **Transfer from John Fiske Elementary School to Education General - City Wide****20230199444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,799

13226 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230112122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,799

13227 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230112124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23631 Woodlawn Community 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,800

13228 **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20230043159**

Rationale: Repair hot water 1 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:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,800

13229 **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230043483**

Rationale: repair back fence

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,800

13230 **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230160963**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25811 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,800

13231 **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230220225**

Rationale: patching kitchen ceiling

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,800

13232 **Transfer from William Penn Elementary School to Education General - City Wide****20230112126**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,800

13233 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,800

13234 **Transfer from Education General - City Wide to Board of Trustees****20230045813**

Rationale: Correction to COLA encumbrance adjustment PN241777

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

13235 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047599**

Rationale: Correction to COLA encumbrance adjustment PN561347

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,800

13236 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047603**

Rationale: Correction to COLA encumbrance adjustment PN575823

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,800

13237 **Transfer from Education General - City Wide to Information & Technology Services****20230048401**

Rationale: Correction to COLA encumbrance adjustment PN489464

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

13238 **Transfer from Education General - City Wide to Information & Technology Services****20230048761**

Rationale: Correction to COLA encumbrance adjustment PN589742

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

13239 **Transfer from Education General - City Wide to Information & Technology Services****20230048379**

Rationale: Correction to COLA encumbrance adjustment PN303434

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

13240 **Transfer from Education General - City Wide to Information & Technology Services****20230048380**

Rationale: Correction to COLA encumbrance adjustment PN303850

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

13241 **Transfer from Education General - City Wide to Network Support****20230050345**

Rationale: Correction to COLA encumbrance adjustment PN589646

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,800

13242 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230112128**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,801

13243 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230112130**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,801

13244 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230112131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,801

13245 **Transfer from Morgan Park High School to Education General - City Wide****20230189018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,802

13246 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,803

13247 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230112133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,803

13248 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211060**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,803

13249 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,803

13250 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190095**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,805

13251 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230112136**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,805

13252 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230112138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,806

13253 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230112140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,806

13254 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,806

13255 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111028 Social Studies-Elem
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,807

13256 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230112142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,807

13257 **Transfer from George Washington Elementary School to Education General - City Wide****20230112144**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,808

13258 **Transfer from Lake View High School to Education General - City Wide****20230190700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,808

13259 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230112146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,808

13260 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,808

13261 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,808

13262 **Transfer from William Howard Taft High School to Education General - City Wide****20230112148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,809

13263 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,809

13264 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198331**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,809

13265 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,809

13266 **Transfer from George Leland Elementary School to Education General - City Wide****20230170908**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,810

13267 **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20230270327**

Rationale: CFP Fixing the fire alarm panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23131	Esmond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,810

13268 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230112149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,810

13269 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230112151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,812

13270 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178990**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,812

13271 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230112153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,813

13272 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046075**

Rationale: Correction to COLA encumbrance adjustment PN545194

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,813

13273 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049016**

Rationale: Correction to COLA encumbrance adjustment PN456408

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,813

13274 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046064**

Rationale: Correction to COLA encumbrance adjustment PN242592

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,813

13275 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047610**

Rationale: Correction to COLA encumbrance adjustment PN645459

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,813

13276 **Transfer from Education General - City Wide to Information & Technology Services****20230048005**

Rationale: Correction to COLA encumbrance adjustment PN242631

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,813

13277 **Transfer from Education General - City Wide to Student Transportation****20230049133**

Rationale: Correction to COLA encumbrance adjustment PN245374

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,813

13278 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,814

13279 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991	Joshua D Kershaw 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,815

13280 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230112155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,815

13281 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,815

13282 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230112157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,816

13283 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230215515**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,816

13284 **Transfer from A.N. Pritzker School to Education General - City Wide****20230112160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,817

13285 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,818

13286 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230112792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,818

13287 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230112794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,818

13288 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,818

13289 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230112795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,819

13290 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230112797**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,820

13291 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230112799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,820

13292 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230112801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,821

13293 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,822

13294 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230112802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,822

13295 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,824

13296 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230112804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,824

13297 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,824

13298 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,824

13299 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230112806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,825

13300 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230112808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
113032	Music - Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,825

13301 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,825

13302 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230112812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,826

13303 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,826

13304 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,826

13305 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048204**

Rationale: Correction to COLA encumbrance adjustment PN579465

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$2,827

13306 **Transfer from George Washington Elementary School to Education General - City Wide****20230169025**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,827

13307 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230182977**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,828

13308 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218493**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,828

13309 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,829

13310 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57605	Workers Compensation
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,830

13311 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230112813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,830

13312 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230141863**

Rationale: Replacement of rotted mullion at door 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,830

13313 **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230044786**

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
430529	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
55005	Property - Equipment
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,830

13314 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,830

13315 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,831

13316 **Transfer from Education General - City Wide to Information & Technology Services****20230048760**

Rationale: Correction to COLA encumbrance adjustment PN589741

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,831

13317 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230112814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,832

13318 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,833

13319 **Transfer from Marquette Elementary School to Education General - City Wide****20230112816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,833

13320 **Transfer from William H Brown Elementary School to Education General - City Wide****20230193268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351	William H Brown 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,834

13321 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230112818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,835

13322 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,835

13323 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230112821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,836

13324 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,836

13325 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230112823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,836

13326 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230112824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,836

13327 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230112825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,836

13328 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170318**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,836

13329 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181648**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,836

13330 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230207323**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,836

13331 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230112826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
119048	Extended Learning - Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,836

13332 **Transfer from North-Grand High School to Education General - City Wide****20230112828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,837

13333 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195961**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,837

13334 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111061	Foreign Language-Spanish-Elem
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,838

13335 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,839

13336 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230210600**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,839

13337 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230112830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,840

13338 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,840

13339 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230112832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,840

13340 **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230041539**

Rationale: EMERGENCY CALL NEED TO INSTALL NEW CYLINDERS AND KEYS IN OFFICE AND ALL EXTERIOR 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,841

13341 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189394**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,841

13342 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,842

13343 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230113463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,842

13344 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230205924**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,843

13345 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230113465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,844

13346 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230113467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,844

13347 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230113468**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,844

13348 **Transfer from Lake View High School to Education General - City Wide****20230113470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,844

13349 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,845

13350 **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20230144014**

Rationale: Replace the velocity check valve that is leaking Replace the 3 4 casing relief valve on the fire pump that is leaking Remove a sample of 4 50 year old sprinkler heads to be sent to UL Labs for 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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,845

13351 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230113472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,845

13352 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230113474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,846

13353 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230113475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,846

13354 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,846

13355 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230113478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,848

13356 **Transfer from William Howard Taft High School to Education General - City Wide****20230184462**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,848

13357 **Transfer from A.N. Pritzker School to Education General - City Wide****20230113479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,848

13358 **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20230163147**

Rationale: Provide combination truck to suck and jet catch basins around boiler room Jet all inlets and outlets to ensure proper flow Flush with water to ensure proper operation

Transfer From:

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

Transfer To:

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

Amount: \$2,850

13359 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218909**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,851

13360 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,851

13361 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230113481**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,852

13362 **Transfer from Collins Academy High School to Education General - City Wide****20230215201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131 Collins 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,853

13363 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230113483**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13364 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230113494**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13365 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230113495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore 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:

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

Amount: \$2,853

13366 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230113496**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13367 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230113497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101 Rodolfo Lozano Bilingual & International Ctr 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:

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

Amount: \$2,853

13368 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230113498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13369 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230113499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13370 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230113500**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13371 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230113501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13372 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230113502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,853

13373 **Transfer from Kenwood Academy High School to Education General - City Wide****20230114140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,853

13374 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230114142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 312 Lunchroom Fund
 57210 Pensions - ESP Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$2,854

13375 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230114144**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,854

13376 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230114146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,854

13377 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230114148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,854

13378 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181758**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,854

13379 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011 John B Drake 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,855

13380 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230114151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,855

13381 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230115496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13382 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230115497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22061	Phillip D Armour Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13383 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230115498**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13384 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230115499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13385 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230115500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13386 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230115501**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13387 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230115502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13388 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230115503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13389 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230115504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13390 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230115505**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13391 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230115506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13392 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230115507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13393 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230115508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13394 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230115509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13395 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230115510**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13396 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230115511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13397 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230115512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13398 **Transfer from William E Dever Elementary School to Education General - City Wide****20230115513**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13399 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230115514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13400 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230115515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13401 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230115516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061	George W Curtis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13402 **Transfer from Foster Park Elementary School to Education General - City Wide****20230115517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261	Foster Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13403 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230115518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13404 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230115519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13405 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230115520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13406 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230115521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

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

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13407 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230115522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361	Virgil Grissom 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,856

13408 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230115523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13409 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230115524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13410 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230115525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13411 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230115526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13412 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230115527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13413 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230115528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13414 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230115529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13415 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230116164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13416 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230116165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13417 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230116166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13418 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230116167**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171	Arthur A Libby Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13419 **Transfer from George Manierre Elementary School to Education General - City Wide****20230116168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311	George Manierre Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13420 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230116169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13421 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230116170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13422 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230116171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13423 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230116172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13424 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230116173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13425 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230116174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13426 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230116175**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13427 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230116176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13428 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230116177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13429 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230116178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13430 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230116179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13431 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230116180**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13432 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230116181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13433 **Transfer from James Ward Elementary School to Education General - City Wide****20230116182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13434 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230116183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13435 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230116184**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13436 **Transfer from Morton School of Excellence to Education General - City Wide****20230116185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091	Morton School of Excellence
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13437 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230116186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13438 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230116187**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13439 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230116188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13440 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230116189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13441 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230116190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13442 **Transfer from James Shields Middle School to Education General - City Wide****20230116191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13443 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230116192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13444 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230116193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13445 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230116194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13446 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230116195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13447 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230116196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13448 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230116197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13449 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230116198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13450 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230116199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31201	Parkside Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13451 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230116200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13452 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230116843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13453 **Transfer from William J Bogan High School to Education General - City Wide****20230116844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13454 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230116845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13455 **Transfer from Kelvyn Park High School to Education General - City Wide****20230116846**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13456 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230116847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13457 **Transfer from Al Raby High School to Education General - City Wide****20230116848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13458 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230116849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13459 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230116850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13460 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230116851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13461 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230116852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13462 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230116853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13463 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230116854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13464 **Transfer from Englewood STEM HS to Education General - City Wide****20230116855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13465 **Transfer from Northside Learning Center High School to Education General - City Wide****20230116856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49021	Northside Learning Center High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13466 **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20230116857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13467 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230116858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13468 **Transfer from Chicago Excel HS to Education General - City Wide****20230116859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63141	Chicago Excel HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13469 **Transfer from University of Chicago - Donoghue to Education General - City Wide****20230116860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13470 **Transfer from Intrinsic Charter School to Education General - City Wide****20230116861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66691	Intrinsic Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13471 **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20230116862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

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

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13472 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230116863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070	Chicago Military Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$2,856

13473 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230215904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,856

13474 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411	John M Smyth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,857

13475 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230116865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,859

13476 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216253**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,859

13477 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047481**

Rationale: Correction to COLA encumbrance adjustment PN573967

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,862

13478 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046079**

Rationale: Correction to COLA encumbrance adjustment PN558320

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,862

13479 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047605**

Rationale: Correction to COLA encumbrance adjustment PN575827

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,862

13480 **Transfer from Education General - City Wide to Information & Technology Services****20230048008**

Rationale: Correction to COLA encumbrance adjustment PN242749

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,862

13481 **Transfer from Education General - City Wide to Information & Technology Services****20230048035**

Rationale: Correction to COLA encumbrance adjustment PN295208

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,862

13482 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230116867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,863

13483 **Transfer from Englewood STEM HS to Education General - City Wide****20230116869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,863

13484 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230116871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,864

13485 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,865

13486 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22671 Thomas Chalmers Specialty 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,869

13487 **Transfer from William Penn Elementary School to Education General - City Wide****20230205986**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,869

13488 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230203432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30151 Lincoln Park Early Learning Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,869

13489 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230205694**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,870

13490 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214871**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,870

13491 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049022**

Rationale: Correction to COLA encumbrance adjustment PN630066

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,870

13492 **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20230043438**

Rationale: Fire panel deficiency repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,870

13493 **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230141718**

Rationale: remove 4 urinal sfrom wall scope and inspect where the leaks are test chase reattach to hangers with new gaskets and hardware leaking

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,870

13494 **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20230144143**

Rationale: Emergency No Heat in Annex Both boilers are down Found air fuel valves locked Disassembled Removed from boilers Freed up Reassemble Fired both 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:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,870

13495 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230116873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,870

13496 **Transfer from Education General - City Wide to Talent Office****20230050996**

Rationale: Correction to COLA encumbrance adjustment PN546883

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,870

13497 **Transfer from Education General - City Wide to Information & Technology Services****20230048398**

Rationale: Correction to COLA encumbrance adjustment PN485223

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,870

13498 **Transfer from Education General - City Wide to Executive Office****20230050248**

Rationale: Correction to COLA encumbrance adjustment PN455651

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,870

13499 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,872

13500 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,872

13501 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196340**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22661	Horace Greeley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,873

13502 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230116875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,873

13503 **Transfer from Education General - City Wide to Network Support****20230050029**

Rationale: Correction to COLA encumbrance adjustment PN561233

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,873

13504 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047600**

Rationale: Correction to COLA encumbrance adjustment PN561348

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,873

13505 Transfer from Early College and Career to Early College and Career**20230163001**

Rationale: Transfer for school robotics funding

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$2,873

13506 Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**20230116877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,873

13507 Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide**20230205108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,873

13508 Transfer from Irma C Ruiz Elementary School to Education General - City Wide**20230116878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,873

13509 Transfer from South Loop Elementary School to Education General - City Wide**20230116880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,873

13510 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,873

13511 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173402**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13512 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230117520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13513 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230117521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13514 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13515 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13516 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230117523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13517 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,874

13518 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230117525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23871	Thomas Hoyne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,875

13519 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230117526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,876

13520 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230117528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,876

13521 **Transfer from Education General - City Wide to Information & Technology Services****20230048400**

Rationale: Correction to COLA encumbrance adjustment PN489462

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,876

13522 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,876

13523 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,876

13524 **Transfer from A.N. Pritzker School to Education General - City Wide****20230117532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,878

13525 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230117534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,878

13526 **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20230162160**

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:

24941	Mary Gage Peterson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,878

13527 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230117536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,878

13528 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,878

13529 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186414**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,879

13530 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,880

13531 **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230051468**

Rationale: JRIndustries quote to replace the failed make up water pump for the heating system

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,880

13532 **Transfer from Education General - City Wide to Talent Office****20230047139**

Rationale: Correction to COLA encumbrance adjustment PN259152

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,880

13533 **Transfer from Education General - City Wide to Information & Technology Services****20230047645**

Rationale: Correction to COLA encumbrance adjustment PN240907

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,880

13534 **Transfer from Education General - City Wide to Talent Office****20230047133**

Rationale: Correction to COLA encumbrance adjustment PN241674

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,880

13535 **Transfer from Disney II Magnet School to Education General - City Wide****20230171603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,880

13536 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,881

13537 **Transfer from Education General - City Wide to Information & Technology Services****20230048408**

Rationale: Correction to COLA encumbrance adjustment PN519130

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,883

13538 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,883

13539 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230117539**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,883

13540 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,883

13541 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

13542 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230117540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

13543 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230218469**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,884

13544 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230117542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

13545 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230117543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

13546 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196881**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

13547 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,884

13548 **Transfer from Little Village Elementary School to Education General - City Wide****20230193337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,885

13549 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,886

13550 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230117546**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,886

13551 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,887

13552 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230191378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,887

13553 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230117547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instructional Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,888

13554 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230117550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,889

13555 **Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School****20230142534**

Rationale: 1st Floor Behind Lockers 136 and 137 Shut down domestic hot and cold water supply riser from ball valves in basement Demolish 3
4 domestic hot water riser from valve in basement to approximately 6' above finished floor Install approxi

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,890

13556 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230117552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,890

13557 **Transfer from Nicholas Senn High School to Education General - City Wide****20230117555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
115 General Education Fund
57105 Pensions - Employer, Teacher
113104 English - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,892

13558 **Transfer from Education General - City Wide to Inspector General****20230050197**

Rationale: Correction to COLA encumbrance adjustment PN242981

Transfer From:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000000 Default Value

Transfer To:

10320 Inspector General
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$2,892

13559 **Transfer from South Loop Elementary School to Education General - City Wide****20230180016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751 South Loop Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111051 Reduced Class Size 4-5
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,892

13560 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230117556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,892

13561 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230117558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,893

13562 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230117560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,894

13563 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230117561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,894

13564 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230174024**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24651	Jane A Neil Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,894

13565 **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20230042238**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22081	George Armstrong International Studies ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,894

13566 **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School****20230041213**

Rationale: Wheel chair lift next to stage needs to be repaired in order to operate The lift was supposed to be removed and replaced with a ramp during the HVAC renovation project that was postponed until Spring 2023

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23961	Joseph Jungman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,896

13567 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191560**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,896

13568 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,897

13569 **Transfer from Education General - City Wide to Risk Management****20230047638**

Rationale: Correction to COLA encumbrance adjustment PN422169

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,898

13570 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047477**

Rationale: Correction to COLA encumbrance adjustment PN571838

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,898

13571 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230118192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,898

13572 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230118194**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,898

13573 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230206823**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,898

13574 **Transfer from Morgan Park High School to Education General - City Wide****20230188444**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,899

13575 **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230041452**

Rationale: window cleaning

Transfer From:

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

Transfer To:

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,900

13576 **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20230041582**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29341 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,900

13577 **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20230051415**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25111 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,900

13578 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20230141716**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23451 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,900

13579 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189969**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,900

13580 **Transfer from Education General - City Wide to Policy and Procedures****20230046033**

Rationale: Correction to COLA encumbrance adjustment PN243825

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,900

13581 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046298**

Rationale: Correction to COLA encumbrance adjustment PN386781

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,900

13582 **Transfer from Education General - City Wide to Information & Technology Services****20230047999**

Rationale: Correction to COLA encumbrance adjustment PN242541

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,900

13583 **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20230042858**

Rationale: Gym floor mat destroyed by flood from custodians slop sink left running and overflowed into gym mat area

Transfer From:

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

Transfer To:

24761	William J Onahan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,901

13584 **Transfer from Education General - City Wide to Information & Technology Services****20230047997**

Rationale: Correction to COLA encumbrance adjustment PN242531

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,902

13585 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111049 Early Childhood Kg
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,902

13586 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173258**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,903

13587 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230118197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,904

13588 **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20230142638**

Rationale:

Transfer From:

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

Transfer To:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,904

13589 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230118199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,904

13590 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230194309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,904

13591 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230118201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,905

13592 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230214926**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,906

13593 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230118203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,906

13594 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,907

13595 **Transfer from George Washington High School to Education General - City Wide****20230118205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,907

13596 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,907

13597 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230118207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,909

13598 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,909

13599 **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20230162690**

Rationale: Interior lock repairs for rooms 225 228 229 and 133

Transfer From:

11880 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: \$2,909

13600 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230118209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,909

13601 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,912

13602 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230118213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,914

13603 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230118214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,916

13604 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230209581**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,916

13605 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,917

13606 **Transfer from Roald Amundsen High School to Education General - City Wide****20230118216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,917

13607 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200071**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,917

13608 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230118217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,917

13609 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230118219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,918

13610 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230118221**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,918

13611 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230118222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,918

13612 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,918

13613 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230118224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,919

13614 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230118226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,919

13615 **Transfer from Englewood STEM HS to Education General - City Wide****20230215121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,921

13616 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,922

13617 **Transfer from George Washington High School to Education General - City Wide****20230118231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,923

13618 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230118232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,924

13619 **Transfer from William E Dever Elementary School to Education General - City Wide****20230118872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,924

13620 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230118873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,924

13621 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230118874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,924

13622 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,924

13623 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,924

13624 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,924

13625 **Transfer from Education General - City Wide to Social and Emotional Learning****20230050964**

Rationale: Correction to COLA encumbrance adjustment PN561726

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,925

13626 **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20230162913**

Rationale: Replace Oil Cooler Lines Coolant Radiator Cap

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,925

13627 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230118877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,926

13628 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230118879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,926

13629 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,926

13630 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230118881**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,927

13631 **Transfer from George Washington High School to Education General - City Wide****20230206100**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,927

13632 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230118883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,927

13633 **Transfer from Education General - City Wide to Information & Technology Services****20230048031**

Rationale: Correction to COLA encumbrance adjustment PN295002

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,928

13634 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,929

13635 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206587**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231 Sidney Sawyer 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,929

13636 **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20230041204**

Rationale: Science Room Clean 1 acid neutralizing basin and dispose of debris offsite Demolish acid neutralizing basin and short sections of inlet and outlet piping Install 1 acid neutralizing basin and approximately 4 of 2 schedule 80 CPV

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,932

13637 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203643**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,932

13638 **Transfer from George Washington High School to Education General - City Wide****20230185926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,933

13639 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230118904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,933

13640 **Transfer from West Ridge Elementary School to Education General - City Wide****20230196159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,933

13641 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,933

13642 **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20230041768**

Rationale:

Transfer From:

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

Transfer To:

26351	Genevieve Melody Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,933

13643 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230118906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13644 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230118908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13645 **Transfer from Englewood STEM HS to Education General - City Wide****20230118911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13646 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****2023011522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13647 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****2023011523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13648 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****2023011524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13649 **Transfer from John Barry Elementary School to Education General - City Wide****2023011525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13650 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230111526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13651 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230111527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13652 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230111528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13653 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230111529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13654 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230112163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13655 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230112164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13656 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230112165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13657 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230112166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13658 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230112167**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13659 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230112168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13660 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230112169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13661 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230112170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13662 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230112171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13663 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230112172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13664 **Transfer from West Ridge Elementary School to Education General - City Wide****20230112173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13665 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230112174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13666 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230112175**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13667 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230112176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13668 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230112177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13669 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230112178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13670 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230112179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13671 **Transfer from Little Village Elementary School to Education General - City Wide****20230112180**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13672 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230112181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13673 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230112182**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13674 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230112183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13675 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230112184**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,934

13676 **Transfer from William W Carter Elementary School to Education General - City Wide****20230112185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13677 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230112186**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13678 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230112187**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13679 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230112188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13680 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230112189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13681 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230112190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13682 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230112191**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13683 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230112192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13684 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230112193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13685 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230112194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13686 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230112195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13687 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230112196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13688 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230112197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13689 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230112198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13690 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230112199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13691 **Transfer from William E Dever Elementary School to Education General - City Wide****20230112833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13692 **Transfer from William E Dever Elementary School to Education General - City Wide****20230112834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13693 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230112835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13694 **Transfer from John B Drake Elementary School to Education General - City Wide****20230112836**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13695 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230112837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13696 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230112838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13697 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230112839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13698 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230112840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13699 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230112841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13700 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230112842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13701 **Transfer from Foster Park Elementary School to Education General - City Wide****20230112843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13702 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230112844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13703 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230112845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13704 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230112846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13705 **Transfer from William C. Goudy Technology Academy to Early Childhood Development - City Wide****20230112847**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13706 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230112848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13707 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230112849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13708 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230112850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,934

13709 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230112851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13710 **Transfer from Alexander Graham Elementary School to Early Childhood Development - City Wide****20230112852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13711 **Transfer from William P Gray Elementary School to Education General - City Wide****20230112853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13712 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230112854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13713 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230112855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13714 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230112856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13715 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230112857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13716 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230112858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13717 **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230112859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13718 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230112860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13719 **Transfer from South Loop Elementary School to Education General - City Wide****20230112861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13720 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230112862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13721 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230112863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13722 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230112864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13723 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230112865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13724 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230112866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13725 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230112867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13726 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230112868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13727 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230112869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13728 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230113504**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13729 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230113505**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13730 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230113506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13731 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230113507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111005	Pre-Kg 4-Year-Old
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,934

13732 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230113508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13733 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230113509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13734 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230113510**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13735 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230113511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13736 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230113512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13737 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230113513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13738 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230113514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13739 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230113515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13740 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230113516**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13741 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230113517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13742 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230113518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13743 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230113519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13744 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230113520**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13745 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230113521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13746 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230113522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13747 **Transfer from John Palmer Elementary School to Education General - City Wide****20230113523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13748 **Transfer from Park Manor Elementary School to Education General - City Wide****20230113524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13749 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230113525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13750 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230113526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13751 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230113527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13752 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230113528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13753 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230113529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13754 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230113530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13755 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230113531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13756 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230113532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13757 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230113533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13758 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230113534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13759 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230113535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13760 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230113536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13761 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230113537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13762 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230113538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13763 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230113539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13764 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230113540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13765 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230114188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13766 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230114189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13767 **Transfer from James Ward Elementary School to Education General - City Wide****20230114190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13768 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230114191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13769 **Transfer from John Whistler Elementary School to Education General - City Wide****20230114192**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13770 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230114193**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13771 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230114194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13772 **Transfer from A.N. Pritzker School to Education General - City Wide****20230114195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13773 **Transfer from A.N. Pritzker School to Education General - City Wide****20230114196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13774 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230114197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13775 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230114198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13776 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230114199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13777 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230114200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13778 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230114201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13779 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230114202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13780 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230114203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13781 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230114204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13782 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230114205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13783 **Transfer from Disney II Magnet School to Education General - City Wide****20230114206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13784 **Transfer from Disney II Magnet School to Education General - City Wide****20230114207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13785 **Transfer from Disney II Magnet School to Education General - City Wide****20230114208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13786 **Transfer from Disney II Magnet School to Education General - City Wide****20230114209**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13787 **Transfer from James Shields Middle School to Education General - City Wide****20230114210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13788 **Transfer from James Shields Middle School to Education General - City Wide****20230114211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13789 **Transfer from Edison Park Elementary School to Education General - City Wide****20230114212**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13790 **Transfer from Edison Park Elementary School to Education General - City Wide****20230114213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081 Edison Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13791 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230114214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13792 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230114215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13793 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230114216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13794 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230114217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13795 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230114218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13796 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230114219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13797 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230114220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13798 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230114221**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13799 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230114222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13800 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230114223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13801 **Transfer from Chicago World Language Academy to Education General - City Wide****20230114224**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171 Chicago World Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13802 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230114865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13803 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230114866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13804 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230114867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13805 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230114868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13806 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230114869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13807 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230114870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13808 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230114871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13809 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230114872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13810 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230114873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13811 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230114874**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,934

13812 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230114875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13813 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230114876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13814 **Transfer from Logandale Middle School to Education General - City Wide****20230114877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13815 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230114878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13816 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230114879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13817 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230114880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13818 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230114881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13819 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230114882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13820 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230114883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13821 **Transfer from William J Bogan High School to Education General - City Wide****20230114884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13822 **Transfer from William J Bogan High School to Education General - City Wide****20230114885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113110 International Baccalaureate-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13823 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230114886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13824 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230114887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13825 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230114888**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13826 **Transfer from Kelvyn Park High School to Education General - City Wide****20230114889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13827 **Transfer from Lake View High School to Education General - City Wide****20230114890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13828 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230114891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13829 **Transfer from Morgan Park High School to Education General - City Wide****20230114892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13830 Transfer from Morgan Park High School to Education General - City Wide**20230114893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13831 Transfer from Morgan Park High School to Education General - City Wide**20230114894**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13832 Transfer from Morgan Park High School to Education General - City Wide**20230114895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13833 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230114896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13834 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230114897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13835 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230114898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13836 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230114899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13837 **Transfer from Carl Schurz High School to Education General - City Wide****20230114900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13838 **Transfer from Carl Schurz High School to Education General - City Wide****20230114901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13839 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230115530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13840 **Transfer from William Howard Taft High School to Education General - City Wide****20230115531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,934

13841 **Transfer from William Howard Taft High School to Education General - City Wide****20230115532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13842 **Transfer from George Washington High School to Education General - City Wide****20230115533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13843 **Transfer from Kenwood Academy High School to Education General - City Wide****20230115534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13844 **Transfer from Kenwood Academy High School to Education General - City Wide****20230115535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13845 Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230115536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13846 Transfer from George Washington Carver Military Academy HS to Education General - City Wide**20230115537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13847 Transfer from George Washington Carver Military Academy HS to Education General - City Wide**20230115538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13848 Transfer from George Washington Carver Military Academy HS to Education General - City Wide**20230115539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13849 Transfer from Benito Juarez Community Academy High School to Education General - City Wide**20230115540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13850 Transfer from North-Grand High School to Education General - City Wide**20230115541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13851 Transfer from North-Grand High School to Education General - City Wide**20230115542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13852 Transfer from North-Grand High School to Education General - City Wide**20230115543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13853 Transfer from Al Raby High School to Education General - City Wide**20230115544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13854 Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**20230115545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13855 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230115546**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13856 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230115547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13857 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230115548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13858 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230115549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13859 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230115550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13860 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230115551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13861 **Transfer from Englewood STEM HS to Education General - City Wide****20230115552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13862 **Transfer from Englewood STEM HS to Education General - City Wide****20230115553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13863 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230115554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13864 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230115555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13865 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230115556**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13866 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230115557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13867 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230115558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13868 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230115559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13869 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13870 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230115561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13871 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230115562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13872 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230115563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13873 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230115564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13874 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230115565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

13875 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230115566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13876 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13877 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13878 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13879 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13880 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13881 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13882 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230165223**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13883 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230165320**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13884 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13885 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13886 **Transfer from James Shields Middle School to Education General - City Wide****20230165858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111079	General Science - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13887 **Transfer from James Shields Middle School to Education General - City Wide****20230165859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091	James Shields Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13888 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13889 **Transfer from James Ward Elementary School to Education General - City Wide****20230166168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25751	James Ward Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13890 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166346**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13891 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13892 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13893 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13894 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230167230**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13895 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13896 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13897 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13898 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13899 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13900 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230169222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13901 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13902 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13903 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230170107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13904 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230170266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26051	Dvorak Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13905 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230171297**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13906 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230171298**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13907 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13908 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13909 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230172101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13910 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13911 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13912 **Transfer from Disney II Magnet School to Education General - City Wide****20230172167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13913 **Transfer from Disney II Magnet School to Education General - City Wide****20230172168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13914 **Transfer from Disney II Magnet School to Education General - City Wide****20230172170**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13915 **Transfer from Disney II Magnet School to Education General - City Wide****20230172177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13916 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230172308**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13917 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13918 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13919 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13920 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831	John Whistler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13921 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13922 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13923 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230174430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13924 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174681**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13925 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13926 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230175240**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13927 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230175407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13928 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13929 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175582**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13930 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175616**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13931 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13932 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13933 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13934 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13935 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176364**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13936 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13937 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230176458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13938 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13939 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13940 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177560**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13941 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13942 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13943 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177847**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24841	Park Manor Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13944 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13945 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13946 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230179051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13947 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230179052**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13948 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13949 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230179271**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13950 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13951 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13952 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13953 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180253**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13954 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180255**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13955 **Transfer from South Loop Elementary School to Education General - City Wide****20230180568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13956 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13957 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13958 **Transfer from William P Gray Elementary School to Education General - City Wide****20230181004**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13959 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181487**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13960 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13961 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13962 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230182744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13963 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230183081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13964 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230183086**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13965 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13966 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183741**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13967 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13968 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13969 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184433**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13970 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13971 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13972 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13973 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13974 **Transfer from George H Corliss High School to Education General - City Wide****20230184817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13975 Transfer from Logandale Middle School to Education General - City Wide**20230184822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13976 Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230184866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13977 Transfer from John Hancock College Preparatory High School to Education General - City Wide**20230184870**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13978 Transfer from George Washington Carver Military Academy HS to Education General - City Wide**20230185395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13979 Transfer from William Howard Taft High School to Education General - City Wide**20230185619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113112	Chemistry-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13980 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185890**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13981 **Transfer from George Washington High School to Education General - City Wide****20230185930**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13982 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13983 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13984 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230186003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13985 **Transfer from Kelvyn Park High School to Education General - City Wide****20230186118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13986 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186246**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13987 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13988 **Transfer from Carl Schurz High School to Education General - City Wide****20230186762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13989 **Transfer from Carl Schurz High School to Education General - City Wide****20230186763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13990 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13991 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230187515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13992 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230187565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13993 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187599**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13994 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13995 Transfer from LaSalle Elementary Language Academy to Education General - City Wide**20230188006**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13996 Transfer from LaSalle Elementary Language Academy to Education General - City Wide**20230188012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13997 Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230188690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13998 Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230188693**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

13999 Transfer from Chicago Academy Elementary School to Education General - City Wide**20230188882**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14000 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188883**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14001 **Transfer from William J Bogan High School to Education General - City Wide****20230188931**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14002 **Transfer from Morgan Park High School to Education General - City Wide****20230189025**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14003 **Transfer from Morgan Park High School to Education General - City Wide****20230189026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14004 **Transfer from Morgan Park High School to Education General - City Wide****20230189030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14005 **Transfer from Morgan Park High School to Education General - City Wide****20230189034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14006 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230189133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14007 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14008 **Transfer from William J Bogan High School to Education General - City Wide****20230189476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113110	International Baccalaureate-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14009 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189634**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14010 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189975**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14011 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14012 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14013 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14014 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14015 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14016 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14017 **Transfer from Lake View High School to Education General - City Wide****20230190707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14018 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14019 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14020 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14021 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14022 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14023 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191853**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14024 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14025 **Transfer from John B Drake Elementary School to Education General - City Wide****20230191887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14026 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14027 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14028 **Transfer from John Barry Elementary School to Education General - City Wide****20230192609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14029 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14030 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14031 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230193031**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14032 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14033 **Transfer from Little Village Elementary School to Education General - City Wide****20230193920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14034 **Transfer from Foster Park Elementary School to Education General - City Wide****20230194281**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23261	Foster Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14035 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14036 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14037 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14038 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194748**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14039 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14040 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194789**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14041 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14042 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301	Alex Haley Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14043 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14044 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230195513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14045 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230195514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14046 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14047 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14048 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195847**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14049 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195971**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14050 **Transfer from West Ridge Elementary School to Education General - City Wide****20230196155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14051 **Transfer from William W Carter Elementary School to Education General - City Wide****20230196265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14052 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14053 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14054 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14055 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14056 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14057 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14058 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198247**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14059 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14060 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14061 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14062 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14063 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198993**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14064 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14065 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230199298**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14066 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199343**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14067 **Transfer from John Fiske Elementary School to Education General - City Wide****20230199462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14068 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14069 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14070 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14071 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14072 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14073 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14074 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Early Childhood Development - City Wide****20230202173**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14075 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230202496**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14076 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202799**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14077 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204769**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111005	Pre-Kg 4-Year-Old
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,934

14078 **Transfer from William Howard Taft High School to Education General - City Wide****20230204936**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,934

14079 **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230205801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

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

Amount: \$2,934

14080 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230207196**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14081 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230207480**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14082 **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230207534**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14083 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230210796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14084 **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230210908**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14085 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211076**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14086 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14087 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14088 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211276**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14089 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14090 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14091 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14092 **Transfer from North-Grand High School to Education General - City Wide****20230212195**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14093 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14094 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14095 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140225	Cosmetology
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14096 **Transfer from North-Grand High School to Education General - City Wide****20230212737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14097 **Transfer from North-Grand High School to Education General - City Wide****20230212738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14098 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14099 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14100 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14101 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230214656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14102 **Transfer from Englewood STEM HS to Education General - City Wide****20230215141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14103 **Transfer from Englewood STEM HS to Education General - City Wide****20230215144**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14104 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230215316**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14105 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230215335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14106 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230215529**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14107 **Transfer from Al Raby High School to Education General - City Wide****20230215626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14108 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230216066**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14109 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216638**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,934

14110 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230217273**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14111 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230217569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

14112 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217622**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$2,934

14113 **Transfer from Alexander Graham Elementary School to Early Childhood Development - City Wide****20230218194**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14114 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,934

14115 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14116 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230218978**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,934

14117 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,934

14118 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,935

14119 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195876**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,935

14120 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230116201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,935

14121 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230116203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,936

14122 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047592**

Rationale: Correction to COLA encumbrance adjustment PN518611

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$2,937

14123 **Transfer from Chicago Academy High School to Education General - City Wide****20230116206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,937

14124 **Transfer from Nicholas Senn High School to Education General - City Wide****20230116208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,937

14125 **Transfer from John Palmer Elementary School to Education General - City Wide****20230116210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,938

14126 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184149**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,938

14127 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121 Edward Tilden Career Community Academy HS
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,939

14128 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,939

14129 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230116214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,941

14130 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230116216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,942

14131 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,942

14132 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230116218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,943

14133 **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20230162030**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26651 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,943

14134 **Transfer from Education General - City Wide to Payroll Services****20230046867**

Rationale: Correction to COLA encumbrance adjustment PN549718

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,943

14135 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230116220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,944

14136 **Transfer from Esmond Elementary School to Education General - City Wide****20230116224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,944

14137 **Transfer from Esmond Elementary School to Education General - City Wide****20230193109**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,944

14138 **Transfer from Education General - City Wide to Law Office****20230046213**

Rationale: Correction to COLA encumbrance adjustment PN243741

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$2,944

14139 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230116226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,945

14140 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,945

14141 **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20230270337**

Rationale: Elevator repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,945

14142 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199336**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,945

14143 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230116228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,947

14144 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,947

14145 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230116231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,948

14146 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119061	Oip - Social Studies
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,948

14147 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230171261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,949

14148 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197021**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,949

14149 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216556**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,949

14150 **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School****20230041179**

Rationale: Andee boiler to replace 2 boiler tubes in boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23201	Fernwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,950

14151 **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20230160737**

Rationale: replace leaking tubes

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,950

14152 **Transfer from George Leland Elementary School to Education General - City Wide****20230116234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,950

14153 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230116235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,951

14154 **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20230161033**

Rationale: ACM Assessment design and Bid Assistance floor tiles corridor and vestibule entrance

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

23371	William C. Goudy Technology Academy
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$2,952

14155 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201971**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14156 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230202023**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14157 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204859**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14158 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230205173**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14159 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205574**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14160 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230206446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr 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:

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

Amount: \$2,952

14161 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081	Northwest 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:

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

Amount: \$2,952

14162 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230208465**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14163 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208628**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14164 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209952**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14165 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230211310**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14166 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230217282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore 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:

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

Amount: \$2,952

14167 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218324**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14168 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211487**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,952

14169 **Transfer from Spry Community Links High School to Education General - City Wide****20230116237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
57210	Pensions - ESP Employer
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,952

14170 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230116239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,953

14171 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230116241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,954

14172 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230116242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,954

14173 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230116243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,954

14174 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186288**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,954

14175 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,954

14176 **Transfer from Education General - City Wide to Freedom of Information Act Office****20230046246**

Rationale: Correction to COLA encumbrance adjustment PN515643

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10406	Freedom of Information Act Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,956

14177 **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20230046270**

Rationale: Correction to COLA encumbrance adjustment PN241953

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,956

14178 **Transfer from Education General - City Wide to Information & Technology Services****20230048389**

Rationale: Correction to COLA encumbrance adjustment PN376337

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,956

14179 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230187531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,956

14180 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230116883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,957

14181 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230207835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,957

14182 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230116885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,957

14183 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230116887**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,958

14184 **Transfer from George Leland Elementary School to Education General - City Wide****20230116888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,958

14185 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230212444**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,958

14186 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230116890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,958

14187 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25791	Daniel Webster Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,958

14188 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,959

14189 **Transfer from Education General - City Wide to Inspector General****20230050525**

Rationale: Correction to COLA encumbrance adjustment PN595923

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,959

14190 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,961

14191 **Transfer from Education General - City Wide to Chief Equity Office****20230047035**

Rationale: Correction to COLA encumbrance adjustment PN589710

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,962

14192 **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047087**

Rationale: Correction to COLA encumbrance adjustment PN569776

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,962

14193 **Transfer from Education General - City Wide to Talent Office****20230047518**

Rationale: Correction to COLA encumbrance adjustment PN551672

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,962

14194 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230116892**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,962

14195 Transfer from William H Prescott Elementary School to Education General - City Wide**20230167638**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,963

14196 Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**20230116895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,964

14197 Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide**20230209704**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,964

14198 Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**20230195903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51500	Teacher Salaries - Substitutes
119007	Cadre Sub - Teacher Program B
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,965

14199 Transfer from William H Prescott Elementary School to Education General - City Wide**20230116900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,965

14200 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230116901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,965

14201 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,965

14202 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230203990**

Rationale: Sweeping funds available resulting from budget neutral 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,965

14203 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230116902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,965

14204 **Transfer from Education General - City Wide to Information & Technology Services****20230047654**

Rationale: Correction to COLA encumbrance adjustment PN242481

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,966

14205 **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School****20230244999**

Rationale: Funds Transfer From Award 2022 443 00 18 To Project 2020 46021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46021 John Hancock College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,966

14206 **Transfer from North-Grand High School to Education General - City Wide****20230211620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,967

14207 **Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School****20230162872**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,969

14208 **Transfer from Little Village Elementary School to Education General - City Wide****20230116904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521 Little Village Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,969

14209 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172352**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,969

14210 **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20230042846**

Rationale: To furnish and install 1 Main FACP LCD Display Gamewell part LCD E3 found to not be operating in the following location
Included in this proposal is the services of a certified Gamewell technician Phx To Troubleshoot and diagno

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,970

14211 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230215002**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,970

14212 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230116906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
312 Lunchroom Fund
57210 Pensions - ESP Employer
256214 Lunchroom Services
000000 Default Value

Transfer To:

12670 Education General - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
256009 Food Service
000000 Default Value

Amount: \$2,972

14213 **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20230043258**

Rationale: Disconnect and remove two actuators one for the outside air damper and one for the mixed air damper Install two new actuators
one for the outside air damper and one for the mixed air damper Replace the linkage and bracket for th

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$2,973

14214 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230116907**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$2,973

14215 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230116908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,973

14216 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,973

14217 **Transfer from Capital/Operations - City Wide to North River Elementary School****20230043236**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26841 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26841	North River Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,975

14218 **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20230162745**

Rationale: Re tube boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,975

14219 **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20230269781**

Rationale: replace Fire eye

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,975

14220 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,975

14221 **Transfer from Lake View High School to Education General - City Wide****20230190148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,975

14222 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230116910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,975

14223 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230116912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,976

14224 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,977

14225 **Transfer from James Shields Middle School to Education General - City Wide****20230116913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,977

14226 **Transfer from James Shields Middle School to Education General - City Wide****20230164150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091 James Shields 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,977

14227 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181089**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561 Bret Harte 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,980

14228 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230116915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,980

14229 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,980

14230 **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20230041496**

Rationale: Remove loose mortar and install a hardener type N mortar mix at entrance 3 steps Clean off all project debris Total 2 980 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:

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,980

14231 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230141809**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,980

14232 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,980

14233 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230116917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,983

14234 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,983

14235 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230116919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,984

14236 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230116921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,985

14237 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230116923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,986

14238 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230117563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,987

14239 **Transfer from Education General - City Wide to Information & Technology Services****20230047996**

Rationale: Correction to COLA encumbrance adjustment PN242528

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,987

14240 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230117567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,988

14241 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230117569**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$2,990

14242 **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230041512**

Rationale: Troubleshoot of all 4 RTUS

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,990

14243 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230211298**

Rationale: Sweeping funds available resulting from budget neutral 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:

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

Amount: \$2,990

14244 **Transfer from Education General - City Wide to Social and Emotional Learning****20230050961**

Rationale: Correction to COLA encumbrance adjustment PN483743

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,990

14245 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230206185**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,990

14246 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,991

14247 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230117571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,991

14248 **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230051522**

Rationale: Remove 2 condensate pump and motor bring back to shop disassemble machine internal parts rebuild pump and motor bring back to location reinstall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,991

14249 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230117572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,992

14250 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180242**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,992

14251 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230117574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,992

14252 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178882**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,992

14253 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230117576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,992

14254 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230117578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,992

14255 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,993

14256 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230117580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,994

14257 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,994

14258 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230201993**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,994

14259 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184641**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,994

14260 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230117582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$2,994

14261 **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20230041603**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24201 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24201	Carl von Linne Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,995

14262 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230042091**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,995

14263 **Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School****20230043225**

Rationale: Repair boiler 2 burner due to damaged missing air and gas mixing vains inside burner causing bad vibrations Pull Burner Off of Boiler 2 Troubleshoot Boiler Burner Issue Inspect Issue with Burner Burner is Not Allowing Boile

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

31301	Claremont Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,995

14264 **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20230162593**

Rationale: need to replace valves on boiler 1

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,995

14265 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230117584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,995

14266 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230204466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$2,995

14267 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179210**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,995

14268 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230117586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,996

14269 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,996

14270 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230117588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,996

14271 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230117590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,997

14272 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,997

14273 **Transfer from Education General - City Wide to Information & Technology Services****20230048029**

Rationale: Correction to COLA encumbrance adjustment PN294990

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,998

14274 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169018**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$2,998

14275 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$2,999

14276 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230117592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

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

Amount: \$3,000

14277 **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230041588**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46641 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,000

14278 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041624**

Rationale: Transfer of funds to offset negative budget lines

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,000

14279 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042095**

Rationale: Needed for Tierss Program professional development training

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
53205	Commodities - Supplied Food
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$3,000

14280 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042121**

Rationale: Reimbursement needs for attending Tierss program conferences and doing cps site visits

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$3,000

14281 **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20230043170**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46171 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

14282 **Transfer from Network 4 to Network 4****20230043246**

Rationale: Transfer to cover expenses for the one one coaching of Tubman Principal

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

14283 **Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School****20230043432**

Rationale: IB PD funds for Sept Oct

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$3,000

14284 **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy****20230043475**

Rationale: OST Personnel funds to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31261 Jose De Diego Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

14285 **Transfer from Student Support and Engagement to John F Eberhart Elementary School****20230043480**

Rationale: OST Personnel funds to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23041	John F Eberhart Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

14286 **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20230044812**

Rationale: Emergency removal of 2 trees prior to open house

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,000

14287 **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230142882**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23391	Alexander Graham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,000

14288 **Transfer from Student Support and Engagement to Daniel C Beard Elementary School****20230143477**

Rationale: Funds for additional newcomer students

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:

30051	Daniel C Beard Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$3,000

14289 **Transfer from Student Support and Engagement to Devry University Advantage Academy****20230143480**

Rationale: OST Personnel to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46521	Devry University Advantage Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,000

14290 **Transfer from Family & Community Engagement Office to Information & Technology Services****20230219884**

Rationale: Two smartphones for two new full time employees REQ1224267 REQ1224336

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
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

14291 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270195**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous
499849	IL Aware-Aw 2023

Amount: \$3,000

14292 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270197**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
499849	IL Aware-Aw 2023

Amount: \$3,000

14293 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,001

14294 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,001

14295 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230117594**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,002

14296 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230117597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,002

14297 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,004

14298 **Transfer from Lake View High School to Education General - City Wide****20230117599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,004

14299 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230117601**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,004

14300 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230041555**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,005

14301 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197120**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,005

14302 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171350**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,006

14303 **Transfer from Talman Elementary School to Education General - City Wide****20230117602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781 Talman 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,006

14304 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190102**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,007

14305 **Transfer from Student Support and Engagement to Northwest Early Childhood Center****20230042329**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26081	Northwest Early Childhood Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,007

14306 **Transfer from Education General - City Wide to Talent Office****20230047494**

Rationale: Correction to COLA encumbrance adjustment PN431707

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,007

14307 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,007

14308 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230117603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,008

14309 **Transfer from Little Village Elementary School to Education General - City Wide****20230193348**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,008

14310 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230214755**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,009

14311 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191451**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,009

14312 **Transfer from Nicholas Senn High School to Education General - City Wide****20230118235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,009

14313 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230118237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,010

14314 **Transfer from Thomas Kelly High School to Education General - City Wide****20230118239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 113101 Special Services-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,010

14315 Transfer from Lawndale Elementary Community Academy to Education General - City Wide**20230206314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,011

14316 Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**20230118240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,011

14317 Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230118242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,012

14318 Transfer from Chicago Academy High School to Education General - City Wide**20230216234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,013

14319 Transfer from Little Village Elementary School to Education General - City Wide**20230118243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,013

14320 **Transfer from Student Support and Engagement to Tarkington School of Excellence ES****20230042316**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26791	Tarkington School of Excellence ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,013

14321 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230118245**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,014

14322 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230202727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,015

14323 **Transfer from Education General - City Wide to Education General - City Wide****20230142059**

Rationale: Correction to COLA encumbrance adjustment PN595707

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,016

14324 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230118246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,018

14325 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230208510**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,018

14326 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230118248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,018

14327 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230118250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,018

14328 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047604**

Rationale: Correction to COLA encumbrance adjustment PN575826

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,018

14329 **Transfer from Education General - City Wide to Business Diversity****20230049652**

Rationale: Correction to COLA encumbrance adjustment PN553777

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,018

14330 **Transfer from Lincoln Park High School to Education General - City Wide****20230184188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,019

14331 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230118252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,020

14332 **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230220214**

Rationale: installation of new sink and plumbing

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,020

14333 **Transfer from William J Bogan High School to Education General - City Wide****20230188906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,022

14334 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230118253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,022

14335 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,023

14336 **Transfer from Education General - City Wide to Student Transportation****20230049157**

Rationale: Correction to COLA encumbrance adjustment PN514295

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,024

14337 **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230050298**

Rationale: Correction to COLA encumbrance adjustment PN557990

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$3,024

14338 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230118255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,025

14339 **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230043254**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25571 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,025

14340 **Transfer from William Howard Taft High School to Education General - City Wide****20230118257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,026

14341 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230118259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,026

14342 **Transfer from North-Grand High School to Education General - City Wide****20230211618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 113101 Special Services-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,026

14343 **Transfer from Skinner North to Education General - City Wide****20230118261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,026

14344 **Transfer from James Shields Middle School to Education General - City Wide****20230118263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,026

14345 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,027

14346 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230202984**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,028

14347 **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230041184**

Rationale: fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,028

14348 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230118267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,028

14349 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230118269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,028

14350 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,029

14351 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230209609**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,029

14352 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230118272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,029

14353 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230118275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,030

14354 **Transfer from Education General - City Wide to Information & Technology Services****20230048025**

Rationale: Correction to COLA encumbrance adjustment PN294969

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,030

14355 **Transfer from Education General - City Wide to Network 13****20230050490**

Rationale: Correction to COLA encumbrance adjustment PN546334

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02531	Network 13
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$3,030

14356 **Transfer from Education General - City Wide to Budget & Management Office****20230142165**

Rationale: Correction to COLA encumbrance adjustment PN556647

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,030

14357 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230209081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,030

14358 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,030

14359 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230203809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,031

14360 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,031

14361 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230118917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,032

14362 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,032

14363 **Transfer from Education General - City Wide to Law Office****20230046619**

Rationale: Correction to COLA encumbrance adjustment PN245059

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,032

14364 **Transfer from Education General - City Wide to Information & Technology Services****20230048024**

Rationale: Correction to COLA encumbrance adjustment PN294948

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,032

14365 **Transfer from Education General - City Wide to Information & Technology Services****20230048396**

Rationale: Correction to COLA encumbrance adjustment PN464300

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,032

14366 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230118920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,032

14367 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230168202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,032

14368 **Transfer from John Fiske Elementary School to Education General - City Wide****20230199459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,032

14369 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,032

14370 **Transfer from STEM Magnet Academy to Education General - City Wide****20230118921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711 STEM Magnet 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,033

14371 **Transfer from STEM Magnet Academy to Education General - City Wide****20230212658**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711 STEM Magnet 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,033

14372 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,034

14373 **Transfer from Education General - City Wide to Inspector General****20230050209**

Rationale: Correction to COLA encumbrance adjustment PN559822

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,034

14374 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230118923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,036

14375 **Transfer from James Shields Middle School to Education General - City Wide****20230164720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111079 General Science - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,037

14376 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230118925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,037

14377 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230118926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,039

14378 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,040

14379 **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20230044948**

Rationale: Main Building Furnish and install in Rms 109 110 Pattern wire glass 2 310 00 26 X 34 620 00 750 00 320 00 320 00 150 00 880 00 Main Building Furnish and install on 2nd 3rd flr boy s bathroom Pattern wire glass w wood moldings 3 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:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,040

14380 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230118930**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,041

14381 **Transfer from William J Bogan High School to Education General - City Wide****20230118931**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,041

14382 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230118932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,042

14383 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230118933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,042

14384 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,042

14385 **Transfer from George Leland Elementary School to Education General - City Wide****20230202755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,044

14386 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,044

14387 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230118935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,046

14388 **Transfer from Lincoln Park High School to Education General - City Wide****20230184183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,046

14389 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,046

14390 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230118938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,048

14391 **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230043263**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24881 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24881	Washington Irving Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,048

14392 **Transfer from Education General - City Wide to Information & Technology Services****20230048755**

Rationale: Correction to COLA encumbrance adjustment PN589605

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,049

14393 **Transfer from Education General - City Wide to Network Support****20230050026**

Rationale: Correction to COLA encumbrance adjustment PN460368

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,049

14394 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230202834**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,050

14395 **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230141826**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25621 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,050

14396 **Transfer from Foster Park Elementary School to Education General - City Wide****20230194273**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,050

14397 **Transfer from Education General - City Wide to Department of JROTC****20230045473**

Rationale: Correction to COLA encumbrance adjustment PN595946

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$3,050

14398 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047602**

Rationale: Correction to COLA encumbrance adjustment PN561350

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

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: \$3,050

14399 **Transfer from Education General - City Wide to Information & Technology Services****20230048382**

Rationale: Correction to COLA encumbrance adjustment PN307861

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,050

14400 **Transfer from Education General - City Wide to Inspector General****20230050211**

Rationale: Correction to COLA encumbrance adjustment PN559844

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,050

14401 **Transfer from Education General - City Wide to Department of JROTC****20230045471**

Rationale: Correction to COLA encumbrance adjustment PN476090

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$3,050

14402 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,051

14403 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230118940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,051

14404 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230118942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,052

14405 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,052

14406 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,052

14407 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230118944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,053

14408 **Transfer from Little Village Elementary School to Education General - City Wide****20230118946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,054

14409 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230118948**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,054

14410 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230118950**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,054

14411 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,055

14412 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230118951**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,055

14413 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230118954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,056

14414 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230118956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,058

14415 Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**20230180492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,059

14416 Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**20230187465**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,059

14417 Transfer from Alex Haley Elementary Academy to Education General - City Wide**20230194414**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,060

14418 Transfer from John L Marsh Elementary School to Education General - City Wide**20230118958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,060

14419 Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide**20230211490**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,061

14420 **Transfer from Talman Elementary School to Education General - City Wide****20230209647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26781	Talman 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,062

14421 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175769**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,062

14422 **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement****20230041599**

Rationale: Allocate funds from school side for LPA

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
53405	Commodities - Supplies
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: \$3,062

14423 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,062

14424 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230119600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,062

14425 **Transfer from Skinner North to Education General - City Wide****20230193387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,064

14426 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186937**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,064

14427 **Transfer from Education General - City Wide to Information & Technology Services****20230047646**

Rationale: Correction to COLA encumbrance adjustment PN241171

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,065

14428 **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230041495**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,065

14429 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230119603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,065

14430 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230119606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,066

14431 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230119608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,067

14432 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,067

14433 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230206688**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,068

14434 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230119609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,068

14435 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230207387**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111024	Art Enrichment-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,068

14436 **Transfer from Lincoln Park High School to Education General - City Wide****20230119610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,069

14437 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,070

14438 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,070

14439 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230119612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,070

14440 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230119615**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,070

14441 **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230042631**

Rationale: Hubbard Lunch and kitchen area ceiling tiles and sanitary napkin receptacles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,070

14442 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230119617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,071

14443 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046297**

Rationale: Correction to COLA encumbrance adjustment PN379398

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,072

14444 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047598**

Rationale: Correction to COLA encumbrance adjustment PN543296

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,072

14445 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047607**

Rationale: Correction to COLA encumbrance adjustment PN580011

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,072

14446 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230050274**

Rationale: Correction to COLA encumbrance adjustment PN551193

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,072

14447 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045564**

Rationale: Correction to COLA encumbrance adjustment PN564432

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,072

14448 **Transfer from Education General - City Wide to Student Support and Engagement****20230046823**

Rationale: Correction to COLA encumbrance adjustment PN595881

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,072

14449 **Transfer from Education General - City Wide to Marketing****20230047827**

Rationale: Correction to COLA encumbrance adjustment PN569217

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,072

14450 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230119618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,072

14451 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230119619**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,072

14452 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230119621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,073

14453 **Transfer from Lincoln Park High School to Education General - City Wide****20230119623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,074

14454 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230119625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,074

14455 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230119629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,077

14456 **Transfer from Education General - City Wide to Information & Technology Services****20230047657**

Rationale: Correction to COLA encumbrance adjustment PN242525

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,078

14457 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230119631**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,078

14458 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169442**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,078

14459 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230206395**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,078

14460 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230119632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,078

14461 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230119635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,078

14462 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,078

14463 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230119637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
113145	School Actions Student Instructional Supports
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,079

14464 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230119639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,079

14465 **Transfer from Education General - City Wide to Teacher Leader Development and Innovation****20230048742**

Rationale: Correction to COLA encumbrance adjustment PN552332

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11551	Teacher Leader Development and Innovation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,080

14466 **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230141759**

Rationale: SECONDARY BOILER REPAIR Scope of Work Cut and remove 4 tubes Clean the tube holes Furnish and install 4 2 x98 tubes rolled and belled at the front and rear Direct Cost Three thousand eighty dollars 3 08 0 00

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,080

14467 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230120297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,080

14468 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230120298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41061	Frederick A Douglass 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,080

14469 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230120299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,080

14470 **Transfer from Gage Park High School to Education General - City Wide****20230120300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,080

14471 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230120301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051 Ellen H Richards Career Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,080

14472 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183115**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41061 Frederick A Douglass 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,080

14473 **Transfer from Gage Park High School to Education General - City Wide****20230187787**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,080

14474 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190062**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,080

14475 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192863**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,080

14476 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230203861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,080

14477 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230120303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,080

14478 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14479 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14480 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199746**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14481 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230120309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14482 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230120310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14483 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230120311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14484 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230120312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,081

14485 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230120313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,081

14486 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230120317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,081

14487 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230120318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,081

14488 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230120319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161 Lawndale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,081

14489 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230120320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,081

14490 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230120321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,081

14491 **Transfer from George Washington High School to Education General - City Wide****20230120322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,081

14492 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230120324**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,082

14493 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172289**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,082

14494 **Transfer from William Howard Taft High School to Education General - City Wide****20230185043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,082

14495 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,082

14496 **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230120326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,083

14497 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230120327**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,083

14498 **Transfer from Fernwood Elementary School to Education General - City Wide****20230197717**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,084

14499 **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20230041465**

Rationale: 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 10LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 75 00 EA 1 K CLASS EXTINGUISHERS DUE TO BE REPLACED

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,084

14500 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230120329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,084

14501 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,085

14502 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230120332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,087

14503 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230120333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,087

14504 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196594**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,087

14505 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,087

14506 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,087

14507 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230120984**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,088

14508 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230120986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,089

14509 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192566**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,089

14510 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,089

14511 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230120988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,090

14512 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24991	Laura S Ward Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,091

14513 **Transfer from George Washington High School to Education General - City Wide****20230120990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,091

14514 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230120991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,092

14515 **Transfer from John B Drake Elementary School to Education General - City Wide****20230120993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011 John B Drake 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,092

14516 **Transfer from John B Drake Elementary School to Education General - City Wide****20230120995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011 John B Drake 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,092

14517 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230120997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,092

14518 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,092

14519 **Transfer from Morgan Park High School to Education General - City Wide****20230120999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,093

14520 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,093

14521 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230121001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,093

14522 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192522**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,093

14523 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230121002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,094

14524 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,096

14525 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230121004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,097

14526 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,098

14527 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230121005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,098

14528 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230121006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,098

14529 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230121009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,098

14530 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230121010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,098

14531 **Transfer from Thomas Kelly High School to Education General - City Wide****20230121011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,098

14532 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230121013**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,098

14533 **Transfer from Thomas Kelly High School to Education General - City Wide****20230121014**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,098

14534 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230121015**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,098

14535 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230121018**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,098

14536 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230121020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,099

14537 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,099

14538 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230206403**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,099

14539 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230121022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,100

14540 **Transfer from St Patrick High School - Boys to St Sabina School****20230041627**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

69420 St Patrick High School - Boys
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69267 St Sabina School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,100

14541 **Transfer from Student Support and Engagement to George Westinghouse College Prep****20230143481**

Rationale: OST Personnel to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53071 George Westinghouse College Prep
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,100

14542 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230163028**

Rationale: Transfer for extended day bucket

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500047 Collaborative Research: Adapting And Implementing A Geospatial Hscc

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500047 Collaborative Research: Adapting And Implementing A Geospatial Hscc

Amount: \$3,100

14543 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188566**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,101

14544 **Transfer from George Washington High School to Education General - City Wide****20230185913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,102

14545 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045338**

Rationale: Correction to COLA encumbrance adjustment PN248236

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,103

14546 **Transfer from George H Corliss High School to Education General - City Wide****20230186522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,103

14547 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,103

14548 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230218424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22841	Anna R. Langford Community Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,103

14549 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22841	Anna R. Langford 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,103

14550 **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20230044856**

Rationale: Hubbard Main Building Ceiling tiles

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,104

14551 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,104

14552 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230121023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,105

14553 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,105

14554 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230206822**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,105

14555 **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230042618**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,106

14556 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230121667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,106

14557 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230121669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,107

14558 **Transfer from Education General - City Wide to Information & Technology Services****20230048376**

Rationale: Correction to COLA encumbrance adjustment PN295726

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,108

14559 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,109

14560 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045347**

Rationale: Correction to COLA encumbrance adjustment PN571872

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,110

14561 **Transfer from Education General - City Wide to Talent Office****20230047150**

Rationale: Correction to COLA encumbrance adjustment PN260954

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,110

14562 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047601**

Rationale: Correction to COLA encumbrance adjustment PN561349

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,110

14563 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050590**

Rationale: Correction to COLA encumbrance adjustment PN561092

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title IX

Amount: \$3,110

14564 **Transfer from Education General - City Wide to Network Support****20230050348**

Rationale: Correction to COLA encumbrance adjustment PN604333

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,110

14565 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230121671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,110

14566 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230192255**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,110

14567 **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047086**

Rationale: Correction to COLA encumbrance adjustment PN563821

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,111

14568 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047474**

Rationale: Correction to COLA encumbrance adjustment PN562774

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,111

14569 **Transfer from Education General - City Wide to Law Office****20230046219**

Rationale: Correction to COLA encumbrance adjustment PN243828

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,111

14570 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046296**

Rationale: Correction to COLA encumbrance adjustment PN379393

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,111

14571 **Transfer from Education General - City Wide to Information & Technology Services****20230048404**

Rationale: Correction to COLA encumbrance adjustment PN516318

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,111

14572 **Transfer from Education General - City Wide to Inspector General****20230050201**

Rationale: Correction to COLA encumbrance adjustment PN519743

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,111

14573 **Transfer from Education General - City Wide to Network Support****20230050344**

Rationale: Correction to COLA encumbrance adjustment PN577040

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,111

14574 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230121673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,112

14575 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230121675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,113

14576 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230121676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,113

14577 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,115

14578 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187631**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,116

14579 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181796**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,116

14580 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230121678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,116

14581 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,116

14582 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230121679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,116

14583 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200097**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,116

14584 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230121680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,117

14585 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230121681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,118

14586 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230121683**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,119

14587 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230203202**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,119

14588 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230121685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,120

14589 **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230041498**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,120

14590 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177118**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,120

14591 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230121687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,121

14592 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219800**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,121

14593 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230121689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,122

14594 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,122

14595 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230207331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,123

14596 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,124

14597 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212629**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,124

14598 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230121691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,124

14599 **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20230043451**

Rationale: Plumbing Proposal Basement Tunnel Waste Line Leak Price would include the following Remove existing 6 section of 6 galvanized piping from 6 cast iron combo to 6 galvanized coupling Install approximately 6 cast iron soil pipe from comb

Transfer From:

11880	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: \$3,125

14600 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230121692**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,125

14601 **Transfer from Morgan Park High School to Education General - City Wide****20230188455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,126

14602 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047606**

Rationale: Correction to COLA encumbrance adjustment PN575828

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,127

14603 **Transfer from George Washington High School to Education General - City Wide****20230185923**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,127

14604 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,128

14605 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230212011**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,128

14606 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,128

14607 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230121695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14608 **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230042259**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29021	Burnside Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,129

14609 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14610 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182631**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,129

14611 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230218350**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,129

14612 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166325**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,129

14613 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203138**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,129

14614 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230121697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931 Ludwig Van Beethoven 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,129

14615 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230204467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,129

14616 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210386**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,129

14617 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14618 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182342**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14619 **Transfer from Gage Park High School to Education General - City Wide****20230187802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141	Gage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14620 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230189082**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29031	Stephen Decatur Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14621 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210094**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,129

14622 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211666**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,129

14623 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230213723**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,129

14624 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184097**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14625 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230121698**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14626 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230121702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14627 **Transfer from James Otis Elementary School to Education General - City Wide****20230121703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14628 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230121704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14629 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14630 **Transfer from James Otis Elementary School to Education General - City Wide****20230176407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14631 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,130

14632 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230121706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,131

14633 **Transfer from A.N. Pritzker School to Education General - City Wide****20230121707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,131

14634 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164633**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,131

14635 **Transfer from A.N. Pritzker School to Education General - City Wide****20230111530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,131

14636 **Transfer from John F Kennedy High School to Education General - City Wide****20230111531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,131

14637 **Transfer from John F Kennedy High School to Education General - City Wide****20230202914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,131

14638 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211812**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140225 Cosmetology
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,132

14639 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,132

14640 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230111533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,135

14641 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,136

14642 **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230051565**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22441 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,136

14643 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192889**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,136

14644 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230111535**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,136

14645 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230111536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,136

14646 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230111538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,137

14647 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230214790**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,137

14648 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230200418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,138

14649 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230111540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,139

14650 **Transfer from Education General - City Wide to Law Office****20230046641**

Rationale: Correction to COLA encumbrance adjustment PN589627

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,139

14651 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049018**

Rationale: Correction to COLA encumbrance adjustment PN535311

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,139

14652 **Transfer from Education General - City Wide to Principal Quality****20230050500**

Rationale: Correction to COLA encumbrance adjustment PN520395

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,139

14653 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230111541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,140

14654 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,140

14655 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230111543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,141

14656 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230209979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,142

14657 **Transfer from Education General - City Wide to Information & Technology Services****20230048009**

Rationale: Correction to COLA encumbrance adjustment PN242765

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,143

14658 **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230043176**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,145

14659 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167343**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,145

14660 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230111544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23231	Telpochcalli Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,145

14661 **Transfer from A.N. Pritzker School to Education General - City Wide****20230202134**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,145

14662 **Transfer from Education General - City Wide to Network Support****20230050347**

Rationale: Correction to COLA encumbrance adjustment PN589693

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,145

14663 **Transfer from Lake View High School to Education General - City Wide****20230190138**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,146

14664 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168280**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,146

14665 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230206644**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,146

14666 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194553**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,147

14667 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230111545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,147

14668 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230111546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,148

14669 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194189**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,149

14670 **Transfer from William E Dever Elementary School to Education General - City Wide****20230111547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,150

14671 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230111549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57105	Pensions - Employer, Teacher
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,151

14672 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230111550**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,151

14673 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230111551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,151

14674 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230111552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,151

14675 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230111553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,151

14676 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230111554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,151

14677 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230111556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,152

14678 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230212496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,152

14679 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178275**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,152

14680 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671	Phoebe Apperson Hearst 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,152

14681 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230111558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,153

14682 **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES****20230041585**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23251 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,154

14683 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,154

14684 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230111561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,155

14685 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230111563**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,155

14686 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230111566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,156

14687 **Transfer from William Howard Taft High School to Education General - City Wide****20230111568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,156

14688 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,157

14689 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,157

14690 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230111569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,158

14691 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,158

14692 **Transfer from Little Village Elementary School to Education General - City Wide****20230112200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,159

14693 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,159

14694 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,159

14695 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230112202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,160

14696 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230041791**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51091 OWN 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,160

14697 **Transfer from William Howard Taft High School to Education General - City Wide****20230184482**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,160

14698 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230112204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,162

14699 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,162

14700 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230112205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,162

14701 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213123**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,162

14702 **Transfer from Carl Schurz High School to Education General - City Wide****20230112207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,162

14703 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230112208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,163

14704 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230112210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,163

14705 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230219946**

Rationale: Clearing negative

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:

13727 Early College and Career - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 008011 Stem Programs

Amount: \$3,164

14706 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,165

14707 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,165

14708 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230112212**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601 Mount Vernon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,165

14709 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230112214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,167

14710 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230112216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,168

14711 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230205884**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,168

14712 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230112217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,168

14713 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,168

14714 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,168

14715 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230112219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,168

14716 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230112221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,169

14717 **Transfer from Education General - City Wide to Information & Technology Services****20230048766**

Rationale: Correction to COLA encumbrance adjustment PN595865

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,169

14718 **Transfer from Education General - City Wide to Accounting****20230050112**

Rationale: Correction to COLA encumbrance adjustment PN577444

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,169

14719 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230112223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,169

14720 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230112225**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,169

14721 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230112227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,171

14722 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230112229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,171

14723 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230207964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,172

14724 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230112231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,172

14725 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,173

14726 **Transfer from Education General - City Wide to Inspector General****20230050193**

Rationale: Correction to COLA encumbrance adjustment PN242871

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,174

14727 **Transfer from Education General - City Wide to Information & Technology Services****20230047653**

Rationale: Correction to COLA encumbrance adjustment PN242290

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,174

14728 **Transfer from Education General - City Wide to Inspector General****20230050192**

Rationale: Correction to COLA encumbrance adjustment PN242862

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,174

14729 **Transfer from Education General - City Wide to Inspector General****20230050200**

Rationale: Correction to COLA encumbrance adjustment PN292644

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,174

14730 **Transfer from Lincoln Park High School to Education General - City Wide****20230184173**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,174

14731 **Transfer from Morgan Park High School to Education General - City Wide****20230189020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,174

14732 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,175

14733 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,176

14734 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,176

14735 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230112233**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,176

14736 **Transfer from Little Village Elementary School to Education General - City Wide****20230214332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,176

14737 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,176

14738 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193888**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,177

14739 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187639**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,178

14740 **Transfer from George H Corliss High School to Education General - City Wide****20230112237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391	George H Corliss High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,178

14741 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,178

14742 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230112240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,180

14743 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230112870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,181

14744 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,181

14745 Transfer from Morgan Park High School to Education General - City Wide**20230112873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,181

14746 Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide**20230207802**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,181

14747 Transfer from Carl Schurz High School to Education General - City Wide**20230186191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,182

14748 Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**20230167830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,182

14749 Transfer from Lyman A Budlong Elementary School to Education General - City Wide**20230196741**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,182

14750 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,183

14751 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230112874**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,183

14752 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230202113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,183

14753 **Transfer from Education General - City Wide to Information & Technology Services****20230048391**

Rationale: Correction to COLA encumbrance adjustment PN454702

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,183

14754 **Transfer from Education General - City Wide to Chief Education Office****20230048597**

Rationale: Correction to COLA encumbrance adjustment PN461164

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,183

14755 **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School****20230041636**

Rationale: jockey pump needs to be replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,185

14756 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230112876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,186

14757 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,186

14758 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169085**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,187

14759 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22331	Orville T Bright 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,187

14760 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230112878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,188

14761 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,188

14762 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199851**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,188

14763 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,189

14764 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230216102**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,189

14765 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230216479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,189

14766 **Transfer from Education General - City Wide to Talent Office****20230047491**

Rationale: Correction to COLA encumbrance adjustment PN308759

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,189

14767 **Transfer from Education General - City Wide to Treasury****20230046502**

Rationale: Correction to COLA encumbrance adjustment PN422168

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,189

14768 **Transfer from Education General - City Wide to Treasury****20230046503**

Rationale: Correction to COLA encumbrance adjustment PN545198

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,189

14769 **Transfer from Education General - City Wide to Law Office****20230046627**

Rationale: Correction to COLA encumbrance adjustment PN260228

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,189

14770 **Transfer from Education General - City Wide to Law Office****20230046633**

Rationale: Correction to COLA encumbrance adjustment PN543162

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,189

14771 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230112881**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,190

14772 **Transfer from George H Corliss High School to Education General - City Wide****20230112882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,190

14773 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230112883**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,190

14774 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230112885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,191

14775 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230202812**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 52140 Career Service Salaries - Other
 111125 Sip - Differentiated Instruction Support Strategies-
 Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,191

14776 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230112886**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,191

14777 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,191

14778 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230112887**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,192

14779 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230203269**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,192

14780 **Transfer from John Barry Elementary School to Education General - City Wide****20230216579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 112005 Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,193

14781 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230112889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,194

14782 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230112891**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,194

14783 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230112893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,195

14784 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230112895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,195

14785 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230205918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,196

14786 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185574**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,197

14787 **Transfer from George Washington High School to Education General - City Wide****20230112897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,197

14788 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230203079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,198

14789 **Transfer from Education General - City Wide to Student Transportation****20230049149**

Rationale: Correction to COLA encumbrance adjustment PN500473

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,198

14790 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,199

14791 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230043199**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,199

14792 **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20230143880**

Rationale: remount lunchroom table and chair

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,200

14793 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230112899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,200

14794 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,200

14795 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,200

14796 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230112901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,201

14797 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230112903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,201

14798 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230112904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,201

14799 **Transfer from William J Bogan High School to Education General - City Wide****20230207512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,202

14800 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230202989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991	Joshua D Kershaw 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,202

14801 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230112906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,203

14802 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199816**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,203

14803 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,203

14804 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051304**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,203

14805 Transfer from Sidney Sawyer Elementary School to Education General - City Wide**20230112908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,203

14806 Transfer from Richard J Daley Elementary Academy to Education General - City Wide**20230112910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,203

14807 Transfer from Charles R Henderson Elementary School to Education General - City Wide**20230112911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,204

14808 Transfer from James R Doolittle Jr Elementary School to Education General - City Wide**20230113541**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,204

14809 Transfer from George Leland Elementary School to Education General - City Wide**20230113542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,204

14810 **Transfer from Education General - City Wide to Talent Office****20230047134**

Rationale: Correction to COLA encumbrance adjustment PN241681

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,205

14811 **Transfer from Education General - City Wide to Information & Technology Services****20230048026**

Rationale: Correction to COLA encumbrance adjustment PN294972

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,205

14812 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,205

14813 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,205

14814 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230113544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,205

14815 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192654**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,205

14816 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230113545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,205

14817 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164659**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,206

14818 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,208

14819 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,208

14820 **Transfer from Little Village Elementary School to Education General - City Wide****20230193346**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,208

14821 **Transfer from John F Kennedy High School to Education General - City Wide****20230113548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,209

14822 **Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School****20230141704**

Rationale: Generator REC 028283 Reconfigure Control Panel Generac Connect Genlink software to generators ECM and make necessary program changes to prevent nuisance low oil temp alarm

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22101	Avalon Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,209

14823 **Transfer from Lake View High School to Education General - City Wide****20230190143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,210

14824 **Transfer from John C Dore Elementary School to Education General - City Wide****20230113551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,212

14825 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230212583**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,213

14826 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230113553**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,214

14827 **Transfer from James Otis Elementary School to Education General - City Wide****20230113554**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,214

14828 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230113555**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,214

14829 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230041547**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,215

14830 **Transfer from Education General - City Wide to Information & Technology Services****20230048003**

Rationale: Correction to COLA encumbrance adjustment PN242567

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,215

14831 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230113556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,215

14832 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210984**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,215

14833 **Transfer from John B Drake Elementary School to Education General - City Wide****20230113559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,216

14834 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,216

14835 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230113560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,216

14836 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191911**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,216

14837 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230113562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,217

14838 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230113565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,218

14839 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,218

14840 **Transfer from Morgan Park High School to Education General - City Wide****20230113567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,218

14841 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230113569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,219

14842 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230113570**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,219

14843 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230113572**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,220

14844 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230113574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,221

14845 **Transfer from Education General - City Wide to LSC Relations****20230046328**

Rationale: Correction to COLA encumbrance adjustment PN386072

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10910	LSC Relations
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,221

14846 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195071**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,221

14847 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230113577**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,222

14848 **Transfer from John F Kennedy High School to Education General - City Wide****20230113579**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,222

14849 **Transfer from John F Kennedy High School to Education General - City Wide****20230188403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,222

14850 **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20230220237**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 EA 1 20LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 78 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR
HYDRO TEST 66 00 EA 11

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

46331 George Washington High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$3,222

14851 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230204417**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$3,222

14852 **Transfer from James Monroe Elementary School to Education General - City Wide****20230113581**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531 James Monroe Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,222

14853 **Transfer from Student Support and Engagement to William G Hibbard Elementary School****20230042280**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23801 William G Hibbard Elementary School
370 Elementary and Secondary School Relief
54130 Services - Non Professional
320020 Other After Schools Programs
499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,223

14854 **Transfer from Lincoln Park High School to Education General - City Wide****20230184175**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,224

14855 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,224

14856 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230210431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,224

14857 **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20230045008**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31211 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,225

14858 **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20230160729**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 55011 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,225

14859 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,226

14860 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182094**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,227

14861 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195098**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,227

14862 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230113582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,227

14863 **Transfer from Sauganash Elementary School to Education General - City Wide****20230114226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,228

14864 **Transfer from Sauganash Elementary School to Education General - City Wide****20230166570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,228

14865 **Transfer from Education General - City Wide to Talent Office****20230047128**

Rationale: Correction to COLA encumbrance adjustment PN241466

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,228

14866 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,229

14867 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230114228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,229

14868 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230114229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,229

14869 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,230

14870 **Transfer from Education General - City Wide to Office of Planning and Data Management****20230049739**

Rationale: Offeset pointer line for encumbrance for COLA adj PN500975

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,231

14871 **Transfer from Thomas Kelly High School to Education General - City Wide****20230114230**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,231

14872 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230114232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,231

14873 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230114234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
52100	Career Service Salaries - Regular
111055	Classroom Instruction-Supp-EI
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,231

14874 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230114235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,232

14875 **Transfer from James Shields Middle School to Education General - City Wide****20230205651**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,232

14876 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,233

14877 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,234

14878 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,236

14879 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230114237**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,236

14880 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,236

14881 **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230214777**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,237

14882 **Transfer from Lake View High School to Education General - City Wide****20230190695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14883 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167929**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14884 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14885 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230114240**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14886 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183855**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14887 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230114241**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14888 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,237

14889 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,238

14890 **Transfer from James Monroe Elementary School to Education General - City Wide****20230114243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,238

14891 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,239

14892 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230114244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,240

14893 **Transfer from Dunne Technology Academy to Education General - City Wide****20230114246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
52140	Career Service Salaries - Other
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,240

14894 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230056748**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,242

14895 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230114249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
52140	Career Service Salaries - Other
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,242

14896 **Transfer from Education General - City Wide to Early Childhood Development - City Wide****20230047200**

Rationale: Correction to COLA encumbrance adjustment PN475337

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,243

14897 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,243

14898 **Transfer from Little Village Elementary School to Education General - City Wide****20230114250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,243

14899 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230114251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,243

14900 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230114252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,244

14901 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230114254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,244

14902 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230114256**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,244

14903 **Transfer from Disney II Magnet School to Education General - City Wide****20230114258**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,244

14904 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230114260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,246

14905 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180145**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,248

14906 **Transfer from Disney II Magnet School to Education General - City Wide****20230172163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,249

14907 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230114263**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,250

14908 **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20230041482**

Rationale: replace 2 gas valves for boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,250

14909 **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230041548**

Rationale: Replacement of two pieces of broken glass Music room door and display case next to 223

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,250

14910 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230042096**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23591 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,250

14911 **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230160748**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22531 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,250

14912 **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction****20230162315**

Rationale: Budget Transfer

Transfer From:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
460530	Preschool Discretionary (Starnet)

Transfer To:

11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs
51500	Teacher Salaries - Substitutes
221234	Professional Develop/Curriculum Develop
460530	Preschool Discretionary (Starnet)

Amount: \$3,250

14913 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230202974**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,251

14914 **Transfer from James Shields Middle School to Education General - City Wide****20230164700**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,251

14915 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230114265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,251

14916 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230114266**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,251

14917 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230114903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,251

14918 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,253

14919 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230114906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291 Franz Peter Schubert 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,254

14920 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230214465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,254

14921 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230114908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,254

14922 **Transfer from James Otis Elementary School to Education General - City Wide****20230176382**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,254

14923 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230212425**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,254

14924 **Transfer from John B Drake Elementary School to Education General - City Wide****20230217302**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,254

14925 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230114910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,255

14926 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200927**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,255

14927 **Transfer from John B Drake Elementary School to Education General - City Wide****20230217303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011 John B Drake 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,255

14928 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230114912**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,255

14929 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210702**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140004 Cte - Business Systems
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,255

14930 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230114914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,255

14931 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230114916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,255

14932 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230114918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,256

14933 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230114920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,256

14934 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,256

14935 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230114923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,257

14936 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,257

14937 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194436**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,257

14938 **Transfer from Education General - City Wide to Communications Office****20230047414**

Rationale: Correction to COLA encumbrance adjustment PN456005

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10510 Communications Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,258

14939 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050573**

Rationale: Correction to COLA encumbrance adjustment PN589637

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,258

14940 **Transfer from Education General - City Wide to Talent Office****20230047870**

Rationale: Correction to COLA encumbrance adjustment PN580033

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,258

14941 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230169214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,258

14942 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230114925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,258

14943 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168296**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,259

14944 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230114927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,259

14945 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230114930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,260

14946 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,260

14947 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230114932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,260

14948 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,260

14949 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230114934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,261

14950 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230165777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26461	Evergreen Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,261

14951 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230114936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,261

14952 **Transfer from William Howard Taft High School to Education General - City Wide****20230204373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,261

14953 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,262

14954 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166670**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,262

14955 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,263

14956 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,263

14957 **Transfer from Education General - City Wide to Law Office****20230046225**

Rationale: Correction to COLA encumbrance adjustment PN245027

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,264

14958 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230114940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,264

14959 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230114942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,264

14960 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230114944**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,265

14961 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,265

14962 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230207977**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,266

14963 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045346**

Rationale: Correction to COLA encumbrance adjustment PN552174

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,267

14964 **Transfer from Education General - City Wide to Department of JROTC****20230045472**

Rationale: Correction to COLA encumbrance adjustment PN476091

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$3,267

14965 **Transfer from Marquette Elementary School to Education General - City Wide****20230115569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,267

14966 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230115571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,269

14967 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230216142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,269

14968 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230115573**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,271

14969 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111082	English - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,271

14970 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230115575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,271

14971 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230115578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,271

14972 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230115580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,271

14973 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,272

14974 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230115582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,272

14975 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173371**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,273

14976 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230115585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111 Peter A Reinberg 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,274

14977 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230115587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,275

14978 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230043198**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,276

14979 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230115588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,276

14980 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,276

14981 **Transfer from Sauganash Elementary School to Education General - City Wide****20230115590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,276

14982 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230115592**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,276

14983 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046295**

Rationale: Correction to COLA encumbrance adjustment PN379391

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,277

14984 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208616**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,277

14985 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230115593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,278

14986 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230115594**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,279

14987 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230115596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,279

14988 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230115598**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,280

14989 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230115599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,280

14990 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230115600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,281

14991 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,281

14992 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230115602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
111055	Classroom Instruction-Supp-El
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,281

14993 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230115604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
52140	Career Service Salaries - Other
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,283

14994 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230115606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,284

14995 Transfer from Ferdinand Peck Elementary School to Education General - City Wide**20230115608**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,286

14996 Transfer from Ferdinand Peck Elementary School to Education General - City Wide**20230180154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,286

14997 Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**20230115609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,286

14998 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230182191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,287

14999 Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide**20230116244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,288

15000 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,288

15001 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230116246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,288

15002 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230116248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,289

15003 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230051526**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,289

15004 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230116251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,291

15005 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230116253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,291

15006 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,292

15007 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,292

15008 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230116256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,293

15009 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196433**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,293

15010 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230207216**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,294

15011 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164498**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15012 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15013 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101	Ninos Heroes Elementary Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15014 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193078**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23031	Charles W Earle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15015 **Transfer from William Penn Elementary School to Education General - City Wide****20230174988**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15016 **Transfer from Education General - City Wide to Accounting****20230050107**

Rationale: Correction to COLA encumbrance adjustment PN549777

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,294

15017 **Transfer from Marquette Elementary School to Education General - City Wide****20230116259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,294

15018 **Transfer from Spry Community Links High School to Education General - City Wide****20230116260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15019 **Transfer from Lake View High School to Education General - City Wide****20230116262**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,294

15020 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230116264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,295

15021 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230209297**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,295

15022 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230116266**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,295

15023 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230116269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,295

15024 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230116270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,295

15025 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230116272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,295

15026 **Transfer from Education General - City Wide to Policy and Procedures****20230046036**

Rationale: Correction to COLA encumbrance adjustment PN456122

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11220	Policy and Procedures
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,297

15027 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230116274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,298

15028 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,298

15029 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185991**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,298

15030 **Transfer from Marquette Elementary School to Education General - City Wide****20230173916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,299

15031 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230116276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,299

15032 **Transfer from Roald Amundsen High School to Education General - City Wide****20230116278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,299

15033 **Transfer from Morgan Park High School to Education General - City Wide****20230116280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,300

15034 **Transfer from Morgan Park High School to Education General - City Wide****20230189005**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,300

15035 **Transfer from Kenwood Academy High School to Education General - City Wide****20230116282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,300

15036 **Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School****20230044807**

Rationale: Boiler tube leak Remove rear panel in breaching to access tubes in rear of boiler Cut remove 1 3 x 100 tube rolled belled in front to back Weld rear panel back on breaching Andee Boiler Welding Co Cost 3 300 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

15037 **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20230162512**

Rationale: oil for elevator

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

15038 **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20230162757**

Rationale: Remove shrubs and trees from behind dumpster

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,300

15039 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230216595**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,301

15040 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230116286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,301

15041 **Transfer from Carl Schurz High School to Education General - City Wide****20230186190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,302

15042 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230205162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,303

15043 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,303

15044 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191703**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,303

15045 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219098**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,303

15046 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230116926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,303

15047 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,303

15048 **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20230043330**

Rationale: Make necessary repairs to defeciencies in Fire Alarm panel that have already been troublehoted investigated identified as per attached quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,305

15049 **Transfer from Roald Amundsen High School to Education General - City Wide****20230116929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,306

15050 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,306

15051 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230116931**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,307

15052 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230116942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151	Clara Barton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15053 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230116943**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15054 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230116944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541	William F Finkl Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15055 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230116945**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15056 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230116946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15057 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230116947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15058 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230116948**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15059 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230116949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15060 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230116950**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15061 **Transfer from Gage Park High School to Education General - City Wide****20230116951**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141	Gage Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,307

15062 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170310**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,307

15063 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,307

15064 **Transfer from Chicago World Language Academy to Education General - City Wide****20230116953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,307

15065 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230116956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,308

15066 **Transfer from George Washington Elementary School to Education General - City Wide****20230116957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,308

15067 **Transfer from Lake View High School to Education General - City Wide****20230116959**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,308

15068 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230116961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,309

15069 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230116963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,309

15070 **Transfer from William J Bogan High School to Education General - City Wide****20230116964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,309

15071 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230116966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,309

15072 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,310

15073 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230117605**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,311

15074 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230117606**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,311

15075 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230117608**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,311

15076 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230117610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,312

15077 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209351**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231 Josephine C Locke 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,312

15078 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192886**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361 Virgil Grissom 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,312

15079 **Transfer from Skinner North to Education General - City Wide****20230117611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,312

15080 **Transfer from George Washington Elementary School to Education General - City Wide****20230117614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,313

15081 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230117616**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,313

15082 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230207752**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25291	Franz Peter Schubert 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,313

15083 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172690**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,314

15084 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230117617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,314

15085 **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20230141727**

Rationale: fire extinguisher repairs and replacements

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,315

15086 **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20230042801**

Rationale: Need parts for water fountain repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46401	Percy L Julian High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,315

15087 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211256**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,315

15088 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,316

15089 **Transfer from Education General - City Wide to Law Office****20230046221**

Rationale: Correction to COLA encumbrance adjustment PN244969

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,317

15090 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181336**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,317

15091 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230117619**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,317

15092 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,318

15093 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193215**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,318

15094 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230203966**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,318

15095 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230117620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,318

15096 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230214365**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,320

15097 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230117621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,320

15098 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26461	Evergreen Academy Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,320

15099 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183237**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,320

15100 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,321

15101 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230117623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,321

15102 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,322

15103 **Transfer from Suder Montessori Magnet ES to Early Childhood Development - City Wide****20230117625**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,324

15104 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186237**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,324

15105 **Transfer from Suder Montessori Magnet ES to Early Childhood Development - City Wide****20230204494**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,324

15106 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230117627**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,324

15107 **Transfer from Logandale Middle School to Education General - City Wide****20230117629**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,325

15108 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197565**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,325

15109 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230117630**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,325

15110 **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20230162254**

Rationale: ROOM 119 EXTEND THE FIRE ALARM CIRCUIT FROM ROOM 199 PROVIDE A CONDUIT FROM ROOM 199 TO 119 PROVIDE A JUNCTION BOX PROVIDE A FLEXIBLE WHIP PROVIDE A HEAVY DUTY CEILING SUPPORT WITH SUPPLEMENTAL SUPPORT FURNISH AND INSTALL A RATE OF RISE

Transfer From:

11880 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: \$3,325

15111 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176080**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111051 Reduced Class Size 4-5
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,325

15112 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230202184**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$3,327

15113 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,328

15114 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071 Edgebrook Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$3,328

15115 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230117632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,328

15116 **Transfer from Disney II Magnet School to Education General - City Wide****20230117634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,328

15117 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230117635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,329

15118 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,329

15119 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045562**

Rationale: Correction to COLA encumbrance adjustment PN550295

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,329

15120 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047478**

Rationale: Correction to COLA encumbrance adjustment PN572734

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,329

15121 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,330

15122 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170022**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,332

15123 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230117637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,332

15124 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230117639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,333

15125 **Transfer from Portage Park Elementary School to Education General - City Wide****20230117641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,333

15126 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190637**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,333

15127 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230213116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,334

15128 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230117643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,334

15129 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230205590**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,334

15130 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230117645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,335

15131 **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20230162037**

Rationale: 2pcs 30lbs R 22

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,335

15132 **Transfer from Education General - City Wide to Information & Technology Services****20230048393**

Rationale: Correction to COLA encumbrance adjustment PN464185

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,335

15133 **Transfer from Education General - City Wide to Law Office****20230046224**

Rationale: Correction to COLA encumbrance adjustment PN245026

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,335

15134 **Transfer from Education General - City Wide to Information & Technology Services****20230048006**

Rationale: Correction to COLA encumbrance adjustment PN242654

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,335

15135 **Transfer from Education General - City Wide to Information & Technology Services****20230048034**

Rationale: Correction to COLA encumbrance adjustment PN295161

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,335

15136 **Transfer from Ray Graham Training Center High School to Education General - City Wide****20230118278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49101	Ray Graham Training Center High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,336

15137 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230118280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,337

15138 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230118282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,337

15139 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,337

15140 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230118284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,338

15141 **Transfer from John Palmer Elementary School to Education General - City Wide****20230118285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,339

15142 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230118287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,339

15143 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230118289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811 Jordan Elementary Community 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,339

15144 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212885**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,341

15145 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,341

15146 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230118291**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,341

15147 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175660**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,341

15148 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230118292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,341

15149 **Transfer from Early College and Career to Early College and Career****20230269887**

Rationale: Transfer per Y Mitchell

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 221117 Computer Education
 210059 Computer Science For All Fy22

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210059 Computer Science For All Fy22

Amount: \$3,342

15150 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230183003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,342

15151 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171353**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,343

15152 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230208658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,343

15153 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230118294**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,343

15154 **Transfer from Roald Amundsen High School to Education General - City Wide****20230118296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,343

15155 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230118297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,344

15156 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230173528**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,344

15157 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192123**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,344

15158 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230118298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,344

15159 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218116**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,344

15160 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230118300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,344

15161 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230118301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,344

15162 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230201354**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,344

15163 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230118303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,344

15164 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,344

15165 **Transfer from Little Village Elementary School to Education General - City Wide****20230214326**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,345

15166 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230118305**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,345

15167 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230118307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,345

15168 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230118308**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,347

15169 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,347

15170 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230118310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,347

15171 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230118312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,348

15172 **Transfer from Education General - City Wide to Department of JROTC****20230045470**

Rationale: Correction to COLA encumbrance adjustment PN476088

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Amount: \$3,348

15173 **Transfer from Education General - City Wide to Information & Technology Services****20230048384**

Rationale: Correction to COLA encumbrance adjustment PN319135

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,349

15174 **Transfer from Education General - City Wide to Information & Technology Services****20230048388**

Rationale: Correction to COLA encumbrance adjustment PN374934

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,349

15175 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,349

15176 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,349

15177 **Transfer from Nathan Hale Elementary School to Early Childhood Development - City Wide****20230118314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,351

15178 **Transfer from Thomas Kelly High School to Education General - City Wide****20230118316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,351

15179 **Transfer from North River Elementary School to Education General - City Wide****20230118318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,351

15180 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230118961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,353

15181 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178230**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,353

15182 **Transfer from George Washington Elementary School to Education General - City Wide****20230169026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,353

15183 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230118964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,353

15184 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230207899**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,354

15185 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230164010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,354

15186 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230118965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,354

15187 **Transfer from Education General - City Wide to Talent Office****20230047528**

Rationale: Correction to COLA encumbrance adjustment PN574936

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,355

15188 **Transfer from Education General - City Wide to Office of Planning and Data Management****20230049322**

Rationale: Offeset pointer line for encumbrance for COLA adj PN473351

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,355

15189 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230118968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,356

15190 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230118970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,356

15191 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,356

15192 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230118972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,356

15193 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230118974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,357

15194 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230118976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,357

15195 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,357

15196 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230214775**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501 Alexander Hamilton 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,358

15197 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230118978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,358

15198 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,358

15199 **Transfer from Carl Schurz High School to Education General - City Wide****20230118983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

15200 **Transfer from Nicholas Senn High School to Education General - City Wide****20230118985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111126 Ib Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

15201 **Transfer from Spry Community Links High School to Education General - City Wide****20230118987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461 Spry Community Links 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

15202 **Transfer from Spry Community Links High School to Education General - City Wide****20230213901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46461 Spry Community Links 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

15203 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218128**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

15204 **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230141776**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46251 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$3,360

15205 **Transfer from Morgan Park High School to Capital/Operations - City Wide****20230247396**

Rationale: Funds Transfer From Project 2023 46251 OFA To Award 2023 451 00 08 Change Reason NA

Transfer From:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,360

15206 **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230261272**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,360

15207 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180467**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,360

15208 **Transfer from Disney II Magnet School to Education General - City Wide****20230118989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,361

15209 **Transfer from Disney II Magnet School to Education General - City Wide****20230171012**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,361

15210 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183039**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15211 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230205861**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,361

15212 **Transfer from Disney II Magnet School to Education General - City Wide****20230118991**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15213 **Transfer from Disney II Magnet School to Education General - City Wide****20230171013**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15214 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178391**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15215 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183791**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15216 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230118992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15217 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230118993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,361

15218 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,362

15219 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,363

15220 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230118995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,364

15221 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230118996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,364

15222 **Transfer from Skinner North to Education General - City Wide****20230216650**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,364

15223 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230118997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,364

15224 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230118998**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,364

15225 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230119000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,365

15226 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230119641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,367

15227 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,367

15228 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,367

15229 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,367

15230 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230181147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,368

15231 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,368

15232 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230119645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,368

15233 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230119646**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,368

15234 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,368

15235 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230119649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,369

15236 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,371

15237 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230119651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,371

15238 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230119653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161	Lawndale 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,371

15239 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218307**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,372

15240 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230119655**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,373

15241 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230119656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,373

15242 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230119657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,374

15243 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169641**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,374

15244 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,374

15245 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230043175**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23161 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,375

15246 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230119658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,375

15247 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230119660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,375

15248 **Transfer from Education General - City Wide to Student Transportation****20230050426**

Rationale: Correction to COLA encumbrance adjustment PN513293

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,376

15249 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049019**

Rationale: Correction to COLA encumbrance adjustment PN580100

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,376

15250 Transfer from Roald Amundsen High School to Education General - City Wide**20230187166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,376

15251 Transfer from DeWitt Clinton Elementary School to Education General - City Wide**20230198704**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,377

15252 Transfer from Richard Henry Lee Elementary School to Education General - City Wide**20230165743**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,377

15253 Transfer from Robert J. Richardson Middle School to Education General - City Wide**20230119661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,378

15254 Transfer from Robert J. Richardson Middle School to Education General - City Wide**20230177538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,378

15255 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230119663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,378

15256 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,379

15257 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230119665**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,379

15258 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230119667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,379

15259 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230119670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,379

15260 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230119673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,380

15261 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178869**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,380

15262 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196382**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,382

15263 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230119675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,382

15264 **Transfer from Education General - City Wide to Law Office****20230046618**

Rationale: Correction to COLA encumbrance adjustment PN245057

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,382

15265 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230119677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,383

15266 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230119679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,383

15267 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,384

15268 **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230160769**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,384

15269 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,384

15270 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230119682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851 Daniel J Corkery 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,384

15271 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,385

15272 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041 George M Pullman 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,386

15273 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219807**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 140101 Agricultural Academy
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,387

15274 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230120334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181 Bronzeville Classical 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,387

15275 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230120335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,387

15276 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230120337**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,388

15277 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230120338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391	Theophilus Schmid 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,388

15278 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,388

15279 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230120339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,389

15280 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207114**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,389

15281 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230120341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,389

15282 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230120343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,390

15283 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183165**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,390

15284 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188128**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,390

15285 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230120345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,390

15286 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230120347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,392

15287 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230120350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,392

15288 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230120351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,393

15289 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,393

15290 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230120353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,394

15291 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,394

15292 **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20230162135**

Rationale: Service completed 10/4/2022 Pipe in 2nd floor mechanical room leaking at the screwed coupling. Replace with new pipe and coupling. When refilling system the jockey pump did not turn on. Breaker was off and when turned on it still did not.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,395

15293 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230120355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 160011 Summer School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,395

15294 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202265**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,395

15295 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177046**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,395

15296 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230120357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,396

15297 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,396

15298 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,396

15299 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230167079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,396

15300 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172294**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,396

15301 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230120358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,397

15302 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189151**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,397

15303 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044716**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442282	21st Century Community Learning Centers Cohort Project A1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,398

15304 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,399

15305 **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230041501**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25441 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,400

15306 **Transfer from Capital/Operations - City Wide to James Monroe Elementary School****20230041595**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24531 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

15307 **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230044978**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29401 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

15308 **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230160986**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,400

15309 **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy****20230219971**

Rationale: Actuators for Steam valves on Air handler

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,400

15310 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230120360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,401

15311 **Transfer from Jane A Neil Elementary School to Early Childhood Development - City Wide****20230204229**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,401

15312 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230202822**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,402

15313 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,402

15314 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230120362**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,402

15315 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177337**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,402

15316 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451 Langston Hughes Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,402

15317 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230202103**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,402

15318 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230211464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451 Langston 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,402

15319 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230219915**

Rationale: Moving funds to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$3,403

15320 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,404

15321 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230120364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,404

15322 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183231**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,404

15323 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230120365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,404

15324 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,404

15325 **Transfer from Kenwood Academy High School to Education General - City Wide****20230120367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,405

15326 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230120368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,406

15327 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230209151**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,406

15328 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,406

15329 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195446**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,407

15330 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230120371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,407

15331 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180978**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,407

15332 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230204848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,408

15333 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230120373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,408

15334 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210444**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,409

15335 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230120375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,409

15336 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230121025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,410

15337 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230210958**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,411

15338 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230121027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821 Charles N Holden Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180007 State Bilingual Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,411

15339 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219699**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,412

15340 **Transfer from Education General - City Wide to Information & Technology Services****20230048030**

Rationale: Correction to COLA encumbrance adjustment PN294994

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,412

15341 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,413

15342 **Transfer from Carl Schurz High School to Education General - City Wide****20230186735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,413

15343 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219340**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,413

15344 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,413

15345 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,413

15346 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230121029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,414

15347 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230121030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,414

15348 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,414

15349 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230121032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,414

15350 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189468**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,415

15351 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230121034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,416

15352 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230121035**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,417

15353 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230121036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,417

15354 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230121037**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,417

15355 Transfer from Logandale Middle School to Education General - City Wide**20230184264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,417

15356 Transfer from Robert Fulton Elementary School to Education General - City Wide**20230212443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281 Robert Fulton 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,418

15357 Transfer from Irma C Ruiz Elementary School to Education General - City Wide**20230121038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931 Irma C Ruiz 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,418

15358 Transfer from Irma C Ruiz Elementary School to Education General - City Wide**20230206548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931 Irma C Ruiz 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,418

15359 Transfer from Jordan Elementary Community School to Education General - City Wide**20230195278**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,419

15360 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,419

15361 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230121039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,419

15362 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,419

15363 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230121040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,420

15364 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,420

15365 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230121042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,421

15366 **Transfer from James Monroe Elementary School to Education General - City Wide****20230121044**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,422

15367 **Transfer from William P Gray Elementary School to Education General - City Wide****20230121046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,422

15368 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230121059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,422

15369 **Transfer from West Ridge Elementary School to Education General - City Wide****20230121060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,422

15370 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230121061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15371 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230121062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15372 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230121063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15373 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230121064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15374 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230121065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15375 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230121066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15376 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230121708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15377 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230121709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15378 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230121710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15379 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230121711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15380 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230121712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15381 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230121713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15382 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230121714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15383 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230121715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15384 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15385 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111126	Ib Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15386 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169644**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15387 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171958**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15388 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15389 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230177068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15390 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186952**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15391 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15392 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15393 **Transfer from West Ridge Elementary School to Education General - City Wide****20230196158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15394 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15395 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200409**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15396 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230212360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15397 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15398 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,422

15399 **Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide****20230121717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66107	YCCS- McKinley Lakeside Leadership HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,422

15400 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230121719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15401 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15402 **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230111571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15403 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230111572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15404 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230111573**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15405 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230111574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15406 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Early Childhood Development - City Wide****20230111575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15407 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230111576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15408 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230111577**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15409 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230111578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15410 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230111579**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15411 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230111580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15412 **Transfer from Thomas Kelly High School to Education General - City Wide****20230111581**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15413 **Transfer from Carl Schurz High School to Education General - City Wide****20230111582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15414 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230111583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15415 Transfer from Hiram H Belding Elementary School to Education General - City Wide**20230121745**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15416 Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide**20230121746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,423

15417 Transfer from Oscar Mayer Magnet School to Education General - City Wide**20230121747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15418 Transfer from Francis M McKay Elementary School to Education General - City Wide**20230121748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15419 Transfer from Ellen Mitchell Elementary School to Education General - City Wide**20230121749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15420 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230121750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15421 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230121751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15422 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164252**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15423 **Transfer from Disney II Magnet School to Education General - City Wide****20230172179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15424 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230173328**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15425 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15426 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176681**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15427 **Transfer from Carl Schurz High School to Education General - City Wide****20230187309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15428 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,423

15429 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230111585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15430 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179722**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15431 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15432 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230111587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,423

15433 **Transfer from Lincoln Park High School to Education General - City Wide****20230111589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,424

15434 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,425

15435 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,425

15436 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230111591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,427

15437 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,427

15438 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,427

15439 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167805**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,428

15440 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230111594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,428

15441 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230214291**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,429

15442 **Transfer from Dunne Technology Academy to Education General - City Wide****20230111595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,430

15443 **Transfer from Dunne Technology Academy to Education General - City Wide****20230206049**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,430

15444 **Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy****20230043212**

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
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69032	Village Leadership Academy
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$3,430

15445 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180997**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,430

15446 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184297**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,430

15447 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213948**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,431

15448 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230111596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,432

15449 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198848**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,432

15450 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230111597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,432

15451 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230111599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,433

15452 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191487**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,433

15453 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230111601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,434

15454 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,434

15455 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230111603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 52140 Career Service Salaries - Other
 111125 Sip - Differentiated Instruction Support Strategies-
 Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,435

15456 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230111605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,435

15457 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230209013**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,436

15458 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,438

15459 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,438

15460 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230111610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,440

15461 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230205895**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,440

15462 **Transfer from James Monroe Elementary School to Education General - City Wide****20230209373**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,440

15463 **Transfer from Chicago World Language Academy to Education General - City Wide****20230112242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,441

15464 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230112244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
140004	Cte - Business Systems
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,442

15465 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,442

15466 **Transfer from Instituto - Justice Lozano to Education General - City Wide****20230270025**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66921	Instituto - Justice Lozano
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,443

15467 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230112247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,444

15468 **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium****20230220036**

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:

68030	Winnemac Park Stadium
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,444

15469 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230112248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,444

15470 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230112250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,446

15471 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230112252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
52140	Career Service Salaries - Other
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,446

15472 **Transfer from Thomas Kelly High School to Education General - City Wide****20230112254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,446

15473 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,446

15474 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230112257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,448

15475 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172353**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,448

15476 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230213849**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,448

15477 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230201453**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,448

15478 **Transfer from Education General - City Wide to Social Science & Civic Engagement****20230047082**

Rationale: Correction to COLA encumbrance adjustment PN543297

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,448

15479 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,448

15480 **Transfer from Kenwood Academy High School to Education General - City Wide****20230112259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,449

15481 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230112260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,450

15482 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182048**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,450

15483 **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20230042448**

Rationale: Replace lighting contactor for exterior lighting

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,450

15484 **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230043230**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22811 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,450

15485 **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20230161000**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22931 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22931	Charles S Deneen Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$3,450

15486 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,450

15487 **Transfer from William H Ray Elementary School to Education General - City Wide****20230112261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,450

15488 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230112262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,451

15489 **Transfer from Education General - City Wide to Law Office****20230046228**

Rationale: Correction to COLA encumbrance adjustment PN245039

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,454

15490 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230112264**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,455

15491 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230210516**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,455

15492 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191610**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,455

15493 **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230042628**

Rationale: Solorio Hot water tank circ pump replacement

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,459

15494 **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230042436**

Rationale: Fire Panel Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,460

15495 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230112266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,460

15496 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230112267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,460

15497 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230112269**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,461

15498 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164229**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,462

15499 **Transfer from John Barry Elementary School to Education General - City Wide****20230112271**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,462

15500 **Transfer from John Barry Elementary School to Education General - City Wide****20230193159**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,462

15501 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230112273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111045	Reading - Elementary Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,462

15502 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230112275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,463

15503 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230171939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,463

15504 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230112277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,464

15505 **Transfer from Carl Schurz High School to Education General - City Wide****20230186733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,466

15506 **Transfer from Student Support and Engagement to William H Brown Elementary School****20230042321**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,466

15507 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230112279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,466

15508 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230112281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,468

15509 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230112282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,469

15510 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,469

15511 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230185266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081	Stephen F Gale 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,470

15512 **Transfer from West Park Elementary Academy to Education General - City Wide****20230112283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,471

15513 **Transfer from West Park Elementary Academy to Education General - City Wide****20230112912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,471

15514 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230219128**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23161 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,471

15515 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230112916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,472

15516 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230112917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,472

15517 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230112918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,472

15518 **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230160975**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66441 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,472

15519 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,472

15520 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179807**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,472

15521 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,472

15522 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,473

15523 **Transfer from George Leland Elementary School to Education General - City Wide****20230170910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,473

15524 **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20230112920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119067	Oep - Learning Center
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,473

15525 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,474

15526 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230112921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,474

15527 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,474

15528 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230187396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,474

15529 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230112923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,476

15530 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,476

15531 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230112924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,478

15532 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230203456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041	Francisco I Madero 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,478

15533 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230112926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,478

15534 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230112927**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,478

15535 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,478

15536 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230112928**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,479

15537 **Transfer from John Greenleaf Whittier Elementary School to Early Childhood Development - City Wide****20230202117**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,481

15538 **Transfer from James Shields Elementary School to Education General - City Wide****20230112930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,481

15539 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230216048**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,481

15540 **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES****20230051534**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32021 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,481

15541 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,481

15542 **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230044525**

Rationale: 5 year fire system 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:

23291 Frederick Funston Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,482

15543 **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20230270235**

Rationale: Fire sprinkler deficiencies

Transfer From:

11880 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: \$3,482

15544 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230112932**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,482

15545 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,483

15546 **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20230220205**

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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,484

15547 **Transfer from John C Dore Elementary School to Education General - City Wide****20230112934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,484

15548 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230112936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,485

15549 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,485

15550 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230112938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,485

15551 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230112939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,485

15552 **Transfer from James Shields Elementary School to Education General - City Wide****20230209496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
111008	Grades 1-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,487

15553 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230112943**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23361	Virgil Grissom 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,487

15554 **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide****20230112944**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,487

15555 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230112945**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,487

15556 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230112946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401 Walt Disney 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,487

15557 **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide****20230216699**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,487

15558 **Transfer from Education General - City Wide to Information & Technology Services****20230048392**

Rationale: Correction to COLA encumbrance adjustment PN464175

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,487

15559 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230112948**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,488

15560 **Transfer from Capital/Operations - City Wide to Gage Park High School****20230043220**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46141 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46141	Gage Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,489

15561 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230112949**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,490

15562 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230112951**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,492

15563 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,492

15564 **Transfer from Stephen T Mather High School to Education General - City Wide****20230113583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,492

15565 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230113584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,493

15566 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230202312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,493

15567 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230113585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,493

15568 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230113586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,495

15569 **Transfer from Education General - City Wide to Network 17****20230045130**

Rationale: Correction to COLA encumbrance adjustment PN561238

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,495

15570 **Transfer from Education General - City Wide to Communications Office****20230047423**

Rationale: Correction to COLA encumbrance adjustment PN605180

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,495

15571 **Transfer from Education General - City Wide to Office of Planning and Data Management****20230049741**

Rationale: Offeset pointer line for encumbrance for COLA adj PN600544

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

15500	Office of Planning and Data Management
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,495

15572 **Transfer from Education General - City Wide to Network 14****20230050828**

Rationale: Correction to COLA encumbrance adjustment PN561356

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,495

15573 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194646**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,495

15574 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230203831**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,495

15575 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230113588**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,495

15576 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230113591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,496

15577 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230113593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,497

15578 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230210360**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,498

15579 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230113595**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,499

15580 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,499

15581 **Transfer from Literacy to John M Smyth Elementary School****20230042706**

Rationale: Funds to be used to purchase materials to support implementation of Wilson Foundations

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$3,500

15582 **Transfer from Advanced Learning and Specialty Programs to Mildred I Lavizzo Elementary School****20230141565**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$3,500

15583 **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20230162031**

Rationale: Remove water damaged drywall in Principal s restroom and replace tape and paint Replace cove base

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,500

15584 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230201465**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,502

15585 **Transfer from John Fiske Elementary School to Education General - City Wide****20230113596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,504

15586 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,504

15587 **Transfer from Collins Academy High School to Education General - City Wide****20230113598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,504

15588 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230207579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,505

15589 **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230202848**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,505

15590 **Transfer from George Washington High School to Education General - City Wide****20230185352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,506

15591 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045566**

Rationale: Correction to COLA encumbrance adjustment PN576836

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,508

15592 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047608**

Rationale: Correction to COLA encumbrance adjustment PN600573

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,508

15593 **Transfer from Education General - City Wide to Network Support****20230050028**

Rationale: Correction to COLA encumbrance adjustment PN550833

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,508

15594 **Transfer from Education General - City Wide to Information & Technology Services****20230048759**

Rationale: Correction to COLA encumbrance adjustment PN589740

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,508

15595 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164272**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,508

15596 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182090**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,509

15597 **Transfer from West Park Elementary Academy to Education General - City Wide****20230206542**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,509

15598 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230208335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,509

15599 **Transfer from Bowen High School to Education General - City Wide****20230113600**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,509

15600 **Transfer from Bowen High School to Education General - City Wide****20230113601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,509

15601 **Transfer from Lake View High School to Education General - City Wide****20230113603**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,509

15602 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230113605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,509

15603 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230113607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,509

15604 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230113608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,509

15605 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211807**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,509

15606 **Transfer from William Howard Taft High School to Education General - City Wide****20230113610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,512

15607 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230210517**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,512

15608 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230113611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,512

15609 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173277**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,512

15610 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230113612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,513

15611 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,513

15612 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230113613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,515

15613 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230113615**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,515

15614 **Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide****20230113619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66623	YCCS-Sullivan House Alternative HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,516

15615 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
121406	Prek 0-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,517

15616 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230113620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,517

15617 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230113621**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,517

15618 **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20230043166**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53071 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,518

15619 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230113623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,519

15620 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230114268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,520

15621 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230114269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,520

15622 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,520

15623 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230203207**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,520

15624 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230114271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,521

15625 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230114272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,521

15626 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230114274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,522

15627 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230114276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,522

15628 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,523

15629 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230201994**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,523

15630 **Transfer from North River Elementary School to Education General - City Wide****20230167551**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,523

15631 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,524

15632 **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230162210**

Rationale: home depot painting supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

22411	Edmond Burke Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,525

15633 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163680**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,527

15634 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230219602**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,529

15635 **Transfer from STEM Magnet Academy to Education General - City Wide****20230114278**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,529

15636 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230114280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,530

15637 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230197135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,530

15638 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196339**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,530

15639 **Transfer from North-Grand High School to Education General - City Wide****20230114282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 52140 Career Service Salaries - Other
 113101 Special Services-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,530

15640 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230114284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,530

15641 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230114286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,531

15642 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230114288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,532

15643 **Transfer from John Barry Elementary School to Education General - City Wide****20230114289**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,532

15644 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045560**

Rationale: Correction to COLA encumbrance adjustment PN484148

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,532

15645 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047597**

Rationale: Correction to COLA encumbrance adjustment PN535438

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

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: \$3,532

15646 **Transfer from Education General - City Wide to Information & Technology Services****20230047655**

Rationale: Correction to COLA encumbrance adjustment PN242490

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,532

15647 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045344**

Rationale: Correction to COLA encumbrance adjustment PN535454

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,532

15648 **Transfer from William Howard Taft High School to Education General - City Wide****20230185041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,532

15649 **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20230162316**

Rationale: Quote to repair 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: \$3,534

15650 **Transfer from Education General - City Wide to Inspector General****20230045849**

Rationale: Correction to COLA encumbrance adjustment PN595818

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,534

15651 **Transfer from John F Kennedy High School to Education General - City Wide****20230114290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,537

15652 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230114292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,539

15653 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195874**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,540

15654 **Transfer from William E Dever Elementary School to Education General - City Wide****20230114293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,540

15655 **Transfer from A.N. Pritzker School to Education General - City Wide****20230114294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,540

15656 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230114296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,540

15657 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199436**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,541

15658 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210983**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,541

15659 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230114299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,541

15660 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230114300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,542

15661 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230202823**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,542

15662 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169969**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25121	Paul Revere Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,543

15663 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199514**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,543

15664 **Transfer from James Otis Elementary School to Education General - City Wide****20230176396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,544

15665 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,545

15666 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230114304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,545

15667 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177293**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,545

15668 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230114306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,545

15669 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230114307**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,546

15670 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172129**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,546

15671 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216245**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,546

15672 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,547

15673 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,548

15674 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,549

15675 **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230043365**

Rationale: need expansion tank replaced

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,550

15676 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230114946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,550

15677 **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20230162028**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29131 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,550

15678 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,550

15679 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200047**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,550

15680 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230114948**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Mozhiah 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,550

15681 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230114950**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,551

15682 **Transfer from Wells Community Academy High School to Education General - City Wide****20230114951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,552

15683 **Transfer from Wells Community Academy High School to Education General - City Wide****20230114952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,552

15684 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230114954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,554

15685 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230211987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22251	South Shore Fine Arts 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,554

15686 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230114956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,554

15687 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230114957**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,554

15688 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203535**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,554

15689 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230219600**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,555

15690 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,555

15691 **Transfer from William Penn Elementary School to Education General - City Wide****20230174996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24911	William Penn Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111024	Art Enrichment-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,555

15692 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,555

15693 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230210729**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
111112	Reduced Class Size K-8 (Push-In / Pull-Out Services)
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,555

15694 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational Career Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,555

15695 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,555

15696 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173408**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,556

15697 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230210519**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,556

15698 **Transfer from Education General - City Wide to Talent Office****20230047493**

Rationale: Correction to COLA encumbrance adjustment PN395204

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,556

15699 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230175557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,557

15700 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,557

15701 **Transfer from Education General - City Wide to Network 3****20230048906**

Rationale: Correction to COLA encumbrance adjustment PN496696

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02431	Network 3
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,557

15702 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176785**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,557

15703 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173876**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,558

15704 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230114959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,559

15705 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,559

15706 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230114961**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,559

15707 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230203336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,559

15708 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230114963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,559

15709 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208233**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,559

15710 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,560

15711 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,561

15712 **Transfer from Education General - City Wide to Talent Office****20230046815**

Rationale: Correction to COLA encumbrance adjustment PN640665

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,561

15713 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,563

15714 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,563

15715 **Transfer from Sauganash Elementary School to Education General - City Wide****20230114965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,564

15716 **Transfer from William Howard Taft High School to Education General - City Wide****20230114966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,564

15717 **Transfer from William Howard Taft High School to Education General - City Wide****20230204927**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,564

15718 **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230041432**

Rationale: I received quote from Goldy Locks to fix electronic door closer at door 1 with new 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:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,564

15719 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170545**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,565

15720 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230114967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,566

15721 **Transfer from John Barry Elementary School to Education General - City Wide****20230192007**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,567

15722 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230209703**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,568

15723 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230114970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,568

15724 **Transfer from Education General - City Wide to Arts****20230050627**

Rationale: Correction to COLA encumbrance adjustment PN455928

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,569

15725 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230114971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,570

15726 **Transfer from James Otis Elementary School to Education General - City Wide****20230114973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,570

15727 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230114976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,570

15728 **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20230161034**

Rationale: LBP Assessment design and bid assistance corridor walls to address leaking pipes

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

22681	Eliza Chappell Elementary School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$3,570

15729 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183364**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,570

15730 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,571

15731 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230194539**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,571

15732 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189718**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,573

15733 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230114978**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,573

15734 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230114980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24371	Michael Faraday Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,574

15735 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230114981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,574

15736 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,574

15737 **Transfer from Bowen High School to Education General - City Wide****20230202087**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,574

15738 **Transfer from Bowen High School to Education General - City Wide****20230217930**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,574

15739 **Transfer from Lake View High School to Education General - City Wide****20230189569**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,574

15740 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230114983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,576

15741 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,576

15742 **Transfer from Education General - City Wide to Talent Office****20230047142**

Rationale: Correction to COLA encumbrance adjustment PN259246

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,576

15743 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230114985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,578

15744 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047485**

Rationale: Correction to COLA encumbrance adjustment PN589668

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,578

15745 **Transfer from Thomas Kelly High School to Education General - City Wide****20230115611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,578

15746 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230115613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,579

15747 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230115614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,579

15748 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184575**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,579

15749 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230219007**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,579

15750 **Transfer from George Washington High School to Education General - City Wide****20230115616**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,580

15751 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171817**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,580

15752 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212336**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,582

15753 **Transfer from John F Kennedy High School to Education General - City Wide****20230188405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,582

15754 **Transfer from Simpson Academy HS for Young Women to Education General - City Wide****20230115618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49051	Simpson Academy HS for Young Women
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,582

15755 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230203858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111072	Grades 6-8-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,583

15756 **Transfer from Wells Community Academy High School to Education General - City Wide****20230115620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,583

15757 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216941**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,583

15758 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230115622**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,583

15759 **Transfer from Wells Community Academy High School to Education General - City Wide****20230115623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071	Wells Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,583

15760 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51071 Wells Community 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,583

15761 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217409**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,583

15762 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,585

15763 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230115625**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,586

15764 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230115627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,587

15765 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230115628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,588

15766 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,590

15767 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,591

15768 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230115629**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,591

15769 **Transfer from STEM Magnet Academy to Education General - City Wide****20230194059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,594

15770 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230115631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,595

15771 **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20230044901**

Rationale: Remove and Replace Blower Wheel Shaft Copular Flange Bearing and Motor Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,595

15772 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201363**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,597

15773 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199704**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,598

15774 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230115633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,598

15775 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047473**

Rationale: Correction to COLA encumbrance adjustment PN560905

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,599

15776 **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20230041261**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29101 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$3,600

15777 **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services****20230042669**

Rationale: REQ1201441 Two new cell phones

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$3,600

15778 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230141817**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

15779 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230162453**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,600

15780 **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter****20230162826**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66591 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

66591	The Montessori School of Englewood Charter
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,600

15781 **Transfer from Dunne Technology Academy to Education General - City Wide****20230115635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,600

15782 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,600

15783 **Transfer from William Howard Taft High School to Education General - City Wide****20230183327**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,600

15784 **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230141769**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26381 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,601

15785 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,601

15786 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230206519**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,601

15787 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213367**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,601

15788 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230115637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,602

15789 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230115638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,602

15790 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230115640**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,602

15791 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230115641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,602

15792 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230209624**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,603

15793 **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide****20230201828**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,603

15794 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,603

15795 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,605

15796 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230115642**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,605

15797 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230183347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,607

15798 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230115644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,609

15799 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181704**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,609

15800 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230115646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,610

15801 **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230043506**

Rationale: Per Network Chief exposed wires need to be in conduit wiremold not exposed main entrance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,610

15802 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230115648**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,610

15803 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230218387**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,611

15804 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,612

15805 **Transfer from STEM Magnet Academy to Education General - City Wide****20230115650**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,612

15806 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230116287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26061	Jackie Robinson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,612

15807 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230116288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,614

15808 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230116289**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,614

15809 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,614

15810 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230208899**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,615

15811 **Transfer from Education General - City Wide to Inspector General****20230050216**

Rationale: Correction to COLA encumbrance adjustment PN595784

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,615

15812 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230211128**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,616

15813 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230201274**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,617

15814 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230116290**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,617

15815 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230116299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15816 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230116300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23211	Eugene Field Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15817 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230116301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15818 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230116302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15819 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230116303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29031	Stephen Decatur Classical Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15820 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230116304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15821 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230116305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15822 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230116306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29211	Annie Keller Regional Gifted Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,618

15823 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230116307**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,618

15824 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,619

15825 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230211445**

Rationale: Sweeping funds available resulting from budget neutral 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
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
112007	Reduced Class Size Middle Grades Specialization	119010	Other Instructional Programs
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$3,620

15826 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230116309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
32011	Albany Park Multicultural Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
112005	Middle Grades Specialization	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,621

15827 **Transfer from George Washington High School to Education General - City Wide****20230185357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
117825	High School Support	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,621

15828 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230141698**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24281 OCV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$3,621

15829 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230116311**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
29161	LaSalle Elementary Language Academy	12670	Education General - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$3,622

15830 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230116314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,624

15831 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230205004**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,624

15832 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180612**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,624

15833 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230116316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,624

15834 **Transfer from Esmond Elementary School to Education General - City Wide****20230116317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,625

15835 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230116320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151 Leslie Lewis 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,625

15836 **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20230042774**

Rationale: Replace damaged pipe insulation at basement hallway 19 1 4 in diameter and 53 inch long pipe

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,625

15837 **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide****20230160874**

Rationale: Conscious Discipline Stipends for Teacher and ESP

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,625

15838 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230116323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,626

15839 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230116324**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,626

15840 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172592**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,626

15841 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,626

15842 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230204253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,626

15843 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230211978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,626

15844 **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20230162209**

Rationale: Perform Top Off inspection and total repack of the existing 750 gpm horizontal split case fire pump Price includes removing cleaning restoring and painting upper casing of the fire pump red

Transfer From:

11880	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: \$3,627

15845 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230116326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101 Frank W Reilly 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,627

15846 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,627

15847 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165989**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,628

15848 **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20230141816**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,628

15849 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230116968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,628

15850 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230116969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,628

15851 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180984**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,628

15852 **Transfer from John F Kennedy High School to Education General - City Wide****20230188399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,629

15853 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212667**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,630

15854 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230116971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,631

15855 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230116972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,631

15856 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230116976**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,636

15857 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031	Harriet Tubman Elementary
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,636

15858 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230116980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,638

15859 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230116981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,638

15860 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230116982**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,638

15861 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,638

15862 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200825**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,638

15863 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175037**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,638

15864 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230116984**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,638

15865 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230116985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,640

15866 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230116986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,640

15867 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230215565**

Rationale: Sweeping funds available resulting from budget neutral 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,640

15868 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230216050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,640

15869 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230116988**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,640

15870 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230116989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,642

15871 **Transfer from Education General - City Wide to Law Office****20230046220**

Rationale: Correction to COLA encumbrance adjustment PN243837

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$3,643

15872 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,643

15873 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216862**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,644

15874 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230116990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,644

15875 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,645

15876 **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230045006**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29151 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,645

15877 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230116992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,645

15878 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230202973**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,645

15879 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230141805**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,646

15880 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230116994**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,646

15881 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230116996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,646

15882 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163936**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,646

15883 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171070**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,647

15884 **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230043271**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25871 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,647

15885 **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230141811**

Rationale: We need toilet seats diaphragms faucets and faucets cartridges

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,652

15886 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230218938**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,653

15887 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230116997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,654

15888 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230116999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,655

15889 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230117000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,657

15890 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230192368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,658

15891 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230203717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,658

15892 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217495**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,659

15893 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193512**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,659

15894 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230117001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,659

15895 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230117003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,660

15896 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230117005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,660

15897 **Transfer from Education General - City Wide to Information & Technology Services****20230047652**

Rationale: Correction to COLA encumbrance adjustment PN242266

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,661

15898 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230117008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,662

15899 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230117647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,662

15900 **Transfer from Sauganash Elementary School to Education General - City Wide****20230166538**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,663

15901 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,665

15902 **Transfer from Blair Early Childhood Center to Education General - City Wide****20230117649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30071	Blair Early Childhood Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,665

15903 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230117652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,666

15904 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230181165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,666

15905 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,666

15906 **Transfer from Education General - City Wide to Information & Technology Services****20230048399**

Rationale: Correction to COLA encumbrance adjustment PN489249

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,668

15907 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230117654**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,668

15908 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230117655**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,668

15909 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172203**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,669

15910 **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20230162007**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29101 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,669

15911 **Transfer from Education General - City Wide to Accounting****20230050102**

Rationale: Correction to COLA encumbrance adjustment PN545666

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,671

15912 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230216148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 113145 School Actions Student Instructional Supports
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,672

15913 **Transfer from Education General - City Wide to Budget & Management Office****20230142243**

Rationale: Correction to COLA encumbrance adjustment PN416937

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000006 Preschool For All (Locally Funded)

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,672

15914 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230117658**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,672

15915 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230117660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,673

15916 **Transfer from William Howard Taft High School to Education General - City Wide****20230184474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,673

15917 **Transfer from West Ridge Elementary School to Education General - City Wide****20230117663**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,676

15918 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230117665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,677

15919 **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230220122**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,678

15920 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230117667**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,679

15921 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230117669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,679

15922 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230141823**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29051 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,680

15923 **Transfer from Grant Funded Programs Office - City Wide to Pathway Academy for Special Education****20230143732**

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
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69356	Pathway Academy for Special Education
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$3,680

15924 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230117671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,681

15925 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,681

15926 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230117673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,682

15927 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230117675**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,682

15928 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,682

15929 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196215**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,682

15930 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230202183**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,682

15931 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230212033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,682

15932 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,685

15933 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230117677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,685

15934 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230117678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,686

15935 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178693**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,686

15936 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24791	James Otis 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,686

15937 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230117679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,688

15938 **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20230142758**

Rationale: repair push bars and rekey doors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,688

15939 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230172471**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25711	James Wadsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,688

15940 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,692

15941 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230117680**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,692

15942 **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230117682**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,692

15943 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230117684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,693

15944 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230117685**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,696

15945 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230117686**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,696

15946 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230204405**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,696

15947 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230204989**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,696

15948 **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20230162035**

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: \$3,697

15949 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,697

15950 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230118320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,697

15951 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230118321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,697

15952 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230118322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,697

15953 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195596**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,697

15954 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230118326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,697

15955 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230118327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,697

15956 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230118328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,697

15957 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164085**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,697

15958 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230206208**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,697

15959 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230118330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,698

15960 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196578**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,699

15961 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230118332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,700

15962 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230208172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,700

15963 **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20230142785**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22221 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22221	Hiram H Belding Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,700

15964 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230118333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,701

15965 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,701

15966 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230118335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,701

15967 **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide****20230217176**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,701

15968 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising****20230049021**

Rationale: Correction to COLA encumbrance adjustment PN600579

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,702

15969 **Transfer from Education General - City Wide to Talent Office****20230047871**

Rationale: Correction to COLA encumbrance adjustment PN580034

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,702

15970 Transfer from Avalon Park Elementary School to Education General - City Wide**20230118337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,702

15971 Transfer from Avalon Park Elementary School to Education General - City Wide**20230118338**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,702

15972 Transfer from Avalon Park Elementary School to Education General - City Wide**20230198915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,702

15973 Transfer from Avalon Park Elementary School to Education General - City Wide**20230215435**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,702

15974 Transfer from Little Village Elementary School to Education General - City Wide**20230118339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,702

15975 **Transfer from Little Village Elementary School to Education General - City Wide****20230213775**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,702

15976 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230118341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,703

15977 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230118343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,705

15978 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230118345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,705

15979 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230118346**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,705

15980 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230118347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,705

15981 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,705

15982 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230118348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,706

15983 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230206324**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,706

15984 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,708

15985 **Transfer from Disney II Magnet School to Education General - City Wide****20230172162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,708

15986 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230203936**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,710

15987 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,710

15988 **Transfer from Little Village Elementary School to Education General - City Wide****20230193341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22521	Little Village 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,712

15989 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51021	John M Harlan Community Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,714

15990 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230205450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,714

15991 **Transfer from James Monroe Elementary School to Education General - City Wide****20230118351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,716

15992 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230118352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,716

15993 **Transfer from James Monroe Elementary School to Education General - City Wide****20230182014**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,716

15994 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,716

15995 **Transfer from Carl Schurz High School to Education General - City Wide****20230118354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,717

15996 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198590**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 180006 Bilingual Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,718

15997 **Transfer from George Washington High School to Education General - City Wide****20230118357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,719

15998 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230118359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29181 James E McDade Elementary Classical School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$3,719

15999 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230119002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,719

16000 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170222**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,719

16001 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230170258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,720

16002 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230167475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,721

16003 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230169537**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,721

16004 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230119003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,722

16005 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230209202**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,722

16006 **Transfer from Thomas Kelly High School to Education General - City Wide****20230119004**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,722

16007 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182637**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,722

16008 **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy****20230041830**

Rationale: Request vendor repair and replace McDonnell Miller valve and related 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:

29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,724

16009 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230119009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,724

16010 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230119010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,724

16011 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230119012**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,724

16012 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230119014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 112007 Reduced Class Size Middle Grades Specialization
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,725

16013 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230119015**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,725

16014 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,725

16015 **Transfer from Disney II Magnet School to Education General - City Wide****20230119017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,727

16016 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198495**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,728

16017 **Transfer from Student Support and Engagement to A.N. Pritzker School****20230042219**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25871	A.N. Pritzker School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,728

16018 **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School****20230142757**

Rationale: repairs on gym heat detector to clear faults on fire alarm panel

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,730

16019 **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230144148**

Rationale: Quote for unit vent controller board

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,730

16020 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230119018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,730

16021 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179716**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,730

16022 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180144**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

16023 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

16024 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203629**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,731

16025 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230119023**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

16026 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230119024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,731

16027 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230119025**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

16028 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230119026**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,731

16029 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230119027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,731

16030 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230207319**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,731

16031 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230119030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,731

16032 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230119031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,731

16033 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,732

16034 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230119033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,732

16035 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230213865**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,732

16036 **Transfer from Carl Schurz High School to Education General - City Wide****20230186751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,732

16037 **Transfer from Teaching and Learning Office to William Howard Taft High School****20230144700**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,732

16038 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230119035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
150005	High School Sports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,733

16039 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,733

16040 **Transfer from Education General - City Wide to Language and Cultural Education****20230047232**

Rationale: Correction to COLA encumbrance adjustment PN575829

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$3,734

16041 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230049186**

Rationale: Correction to COLA encumbrance adjustment PN550446

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,734

16042 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230119037**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,734

16043 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230119039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,734

16044 **Transfer from George Washington Elementary School to Education General - City Wide****20230119040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,736

16045 **Transfer from George Washington Elementary School to Education General - City Wide****20230169034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,736

16046 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230119043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,736

16047 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230119684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,736

16048 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172277**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,737

16049 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,738

16050 **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20230119685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,738

16051 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,739

16052 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230201073**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,739

16053 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215970**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,739

16054 **Transfer from Edison Park Elementary School to Education General - City Wide****20230119688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,740

16055 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230119690**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,740

16056 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230209779**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,740

16057 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230119692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,741

16058 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230119694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119035	Other Instructional Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,742

16059 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181473**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,742

16060 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,742

16061 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,743

16062 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230119695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,743

16063 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230119696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,743

16064 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230119697**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,744

16065 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,744

16066 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,745

16067 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214393**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,745

16068 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172681**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,746

16069 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230119699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,747

16070 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230119701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,747

16071 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181209**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23871	Thomas Hoyne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,748

16072 **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School****20230041638**

Rationale: combustion test needed on boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25591	Douglas Taylor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,750

16073 **Transfer from Capital/Operations - City Wide to North-Grand High School****20230043209**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46431 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46431	North-Grand High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,750

16074 **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School****20230043232**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22271 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22271	Daniel Boone Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,750

16075 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230119708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,750

16076 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230119709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,750

16077 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230119710**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,750

16078 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230119711**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,750

16079 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230119712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,750

16080 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230119713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,750

16081 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230162859**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24281 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,750

16082 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190096**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,750

16083 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230119715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,751

16084 **Transfer from Education General - City Wide to Information & Technology Services****20230048758**

Rationale: Correction to COLA encumbrance adjustment PN589738

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,752

16085 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204518**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,753

16086 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651	Mahalia Jackson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,753

16087 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230119719**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,755

16088 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230119720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,755

16089 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174323**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,755

16090 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,755

16091 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,755

16092 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230119722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,756

16093 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230119723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,756

16094 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230120377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16095 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230120378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16096 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188308**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16097 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198086**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16098 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230120380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16099 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230120382**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16100 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230120383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16101 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164637**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26701	Fairfield Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,757

16102 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230120385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,758

16103 **Transfer from Spencer Technology Academy to Education General - City Wide****20230120387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,758

16104 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168929**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,758

16105 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230120388**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,759

16106 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178309**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,759

16107 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230120389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,760

16108 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230120390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,760

16109 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,761

16110 **Transfer from Education General - City Wide to Information & Technology Services****20230048397**

Rationale: Correction to COLA encumbrance adjustment PN466075

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,761

16111 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230169126**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,762

16112 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230120392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,762

16113 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,762

16114 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230120394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,763

16115 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230218446**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,763

16116 **Transfer from Education General - City Wide to Information & Technology Services****20230048037**

Rationale: Correction to COLA encumbrance adjustment PN295682

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,763

16117 **Transfer from Education General - City Wide to Payroll Services****20230047263**

Rationale: Correction to COLA encumbrance adjustment PN545713

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12450	Payroll Services
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,768

16118 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230120396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,768

16119 **Transfer from Little Village Elementary School to Education General - City Wide****20230120398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,769

16120 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,771

16121 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,771

16122 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230120400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,772

16123 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230043164**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,773

16124 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230120402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,773

16125 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219326**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,773

16126 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230120404**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,773

16127 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230120406**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,775

16128 **Transfer from John F Kennedy High School to Education General - City Wide****20230120408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,777

16129 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,778

16130 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230120409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,780

16131 **Transfer from A.N. Pritzker School to Education General - City Wide****20230120411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,781

16132 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198831**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,781

16133 **Transfer from William Penn Elementary School to Education General - City Wide****20230120413**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,781

16134 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230120415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,782

16135 **Transfer from A.N. Pritzker School to Education General - City Wide****20230120417**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,782

16136 **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230121068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,782

16137 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183466**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119066	Oep - Art
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,782

16138 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113074	Foreign Language-French-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,782

16139 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230214900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,782

16140 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111049	Early Childhood Kg
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,782

16141 **Transfer from Capital/Operations - City Wide to George Manierre Elementary School****20230220247**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$3,783

16142 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230121072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,784

16143 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230183380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,784

16144 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,784

16145 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230121075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,785

16146 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230167150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25341	William T Sherman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,786

16147 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230202547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101	Frank W Reilly 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,786

16148 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051286**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$3,786

16149 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230121078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,786

16150 **Transfer from Jane A Neil Elementary School to Early Childhood Development - City Wide****20230121079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,786

16151 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230121081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,787

16152 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230121083**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,787

16153 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176911**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,788

16154 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173859**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,789

16155 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182596**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,789

16156 **Transfer from George H Corliss High School to Education General - City Wide****20230121085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,789

16157 **Transfer from George H Corliss High School to Education General - City Wide****20230186524**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,789

16158 **Transfer from Education General - City Wide to Access and Enrollment****20230051038**

Rationale: Correction to COLA encumbrance adjustment PN571718

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,790

16159 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230121086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,791

16160 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230121088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,791

16161 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230214922**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,791

16162 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230121089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,792

16163 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230121091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,793

16164 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230121092**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,793

16165 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230121094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,794

16166 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230121096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,794

16167 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230121099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,794

16168 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230121100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,794

16169 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230202985**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,794

16170 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230207958**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,794

16171 **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20230041554**

Rationale: Repairing the motherboard of rooftop units for classroom 124 and 125

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22251	South Shore Fine Arts Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,795

16172 **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230043397**

Rationale: Quote for replacement of ASST Principal PTAC Unit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,795

16173 **Transfer from William Howard Taft High School to Education General - City Wide****20230121101**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,795

16174 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230121102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,795

16175 **Transfer from Morgan Park High School to Education General - City Wide****20230188459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,797

16176 **Transfer from James Shields Elementary School to Education General - City Wide****20230168897**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,799

16177 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230182818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,800

16178 **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230043217**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,800

16179 **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20230051453**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46031 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

16180 **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20230144018**

Rationale: need flow switch and valve replaced for feed water pump

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

46321	Lincoln Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,800

16181 **Transfer from Portage Park Elementary School to Education General - City Wide****20230121105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,801

16182 **Transfer from Air Force Academy High School to Education General - City Wide****20230121107**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,802

16183 **Transfer from Carl Schurz High School to Education General - City Wide****20230121108**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,804

16184 **Transfer from Portage Park Elementary School to Education General - City Wide****20230166467**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,804

16185 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230121753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,805

16186 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201411**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,806

16187 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,806

16188 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230121755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,807

16189 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230121757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,807

16190 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,808

16191 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230048722**

Rationale: Correction to COLA encumbrance adjustment PN580012

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$3,808

16192 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230111632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16193 **Transfer from John Barry Elementary School to Education General - City Wide****20230111633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16194 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230111634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16195 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230111635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16196 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230111636**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16197 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230111637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16198 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230111638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16199 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230111639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16200 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230111640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16201 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230111641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16202 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230111642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16203 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230111643**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16204 **Transfer from John Fiske Elementary School to Education General - City Wide****20230111644**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16205 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230111645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16206 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230111646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16207 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230111647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16208 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230111648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16209 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230111649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16210 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230111650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16211 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230111651**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16212 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230111652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16213 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230111653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16214 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230112284**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16215 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230112285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16216 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230112286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16217 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230112287**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16218 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230112288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16219 **Transfer from James Otis Elementary School to Education General - City Wide****20230112289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16220 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230112290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16221 **Transfer from William Penn Elementary School to Education General - City Wide****20230112291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16222 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230112292**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16223 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230112293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121	Paul Revere Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16224 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230112294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16225 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230112295**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16226 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230112296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16227 **Transfer from James Shields Elementary School to Education General - City Wide****20230112297**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16228 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230112298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16229 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230112299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16230 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230112300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16231 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230112301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16232 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230112302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16233 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230112303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25911	Richard Yates Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16234 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230112304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16235 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230112305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16236 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230112306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16237 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230112307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16238 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230112308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16239 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230112309**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16240 **Transfer from Disney II Magnet School to Education General - City Wide****20230112310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16241 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230112311**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16242 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230112312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16243 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230112313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16244 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230112314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16245 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230112315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16246 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230112316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16247 **Transfer from Kenwood Academy High School to Education General - City Wide****20230112317**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16248 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230112318**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16249 **Transfer from North-Grand High School to Education General - City Wide****20230112319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16250 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230112320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16251 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230112953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16252 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230112954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16253 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20230112955**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16254 **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide****20230112956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63131	Instituto Health Sciences Career Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,808

16255 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171574**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,809

16256 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045340**

Rationale: Correction to COLA encumbrance adjustment PN455492

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,809

16257 **Transfer from William Howard Taft High School to Education General - City Wide****20230183904**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,810

16258 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182224**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,810

16259 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230112960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,811

16260 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230206460**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,811

16261 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230112962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,811

16262 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230112964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,812

16263 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230112965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,812

16264 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,812

16265 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214844**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,812

16266 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230112968**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,812

16267 **Transfer from Northwest Middle School to Education General - City Wide****20230112969**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,812

16268 **Transfer from Northwest Middle School to Education General - City Wide****20230187159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,812

16269 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230205469**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,812

16270 **Transfer from James Shields Elementary School to Education General - City Wide****20230112971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,812

16271 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169180**

Rationale: Sweeping funds available resulting from budget neutral 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
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,812

16272 **Transfer from Education General - City Wide to Accounts Payable****20230045749**

Rationale: Correction to COLA encumbrance adjustment PN242035

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,813

16273 **Transfer from Education General - City Wide to Information & Technology Services****20230048010**

Rationale: Correction to COLA encumbrance adjustment PN242769

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,813

16274 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230112973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,814

16275 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171959**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,814

16276 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230112975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,815

16277 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185496**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,815

16278 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201	John T McCutcheon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,815

16279 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230112976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,816

16280 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230202316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32081	Ashburn Community 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,816

16281 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230112977**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,817

16282 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230112980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,818

16283 **Transfer from Morgan Park High School to Education General - City Wide****20230112982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,818

16284 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,818

16285 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,819

16286 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230112984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,819

16287 **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230042123**

Rationale: Requested Quote for Hydro jetting basement Drain Line and Camering final result of ckeaning

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,820

16288 **Transfer from Instituto - Justice Lozano to Education General - City Wide****20230112987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66921	Instituto - Justice Lozano
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,821

16289 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230112989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,821

16290 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199762**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,822

16291 **Transfer from Lake View High School to Education General - City Wide****20230190697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,822

16292 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230112991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081 George Armstrong International Studies 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,822

16293 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166397**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,822

16294 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230161768**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,823

16295 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230112992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,824

16296 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230112993**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211 Jacob Beidler 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,824

16297 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230210841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211 Jacob Beidler 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,824

16298 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230112994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,825

16299 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230113625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,825

16300 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230113626**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,825

16301 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230208572**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,825

16302 **Transfer from William Penn Elementary School to Education General - City Wide****20230174986**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,826

16303 **Transfer from Education General - City Wide to Information & Technology Services****20230048021**

Rationale: Correction to COLA encumbrance adjustment PN294444

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,827

16304 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192059**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,827

16305 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,828

16306 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230113628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,828

16307 **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20230162839**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$3,829

16308 **Transfer from George Washington High School to Education General - City Wide****20230185924**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,831

16309 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230113634**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,831

16310 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230113635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,831

16311 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51500	Teacher Salaries - Substitutes
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,832

16312 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165351**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,833

16313 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170207**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,834

16314 **Transfer from James Otis Elementary School to Education General - City Wide****20230113636**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,834

16315 **Transfer from James Otis Elementary School to Education General - City Wide****20230209996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,834

16316 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210438**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51500	Teacher Salaries - Substitutes
121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,834

16317 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230113638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,834

16318 **Transfer from Education General - City Wide to Information & Technology Services****20230048375**

Rationale: Correction to COLA encumbrance adjustment PN295720

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,835

16319 **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20230041473**

Rationale: Boiler 1 Main Bldg Provide and install a new M M 150 bowl assembly Provide and install a new pressuretrol 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:

25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,837

16320 **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230162980**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,837

16321 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230113640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,838

16322 **Transfer from Kenwood Academy High School to Education General - City Wide****20230113642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,838

16323 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191443**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,839

16324 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230113645**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,839

16325 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230113646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,839

16326 **Transfer from Education General - City Wide to Education General - City Wide****20230045785**

Rationale: Correction to COLA encumbrance adjustment PN600388

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,840

16327 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,840

16328 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180841**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,840

16329 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230205321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,840

16330 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044906**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300008	Community/Parent Involvement
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$3,840

16331 **Transfer from Marquette Elementary School to Education General - City Wide****20230113648**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,841

16332 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23061	George W Curtis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,842

16333 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230113649**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,844

16334 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230202810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,844

16335 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230113652**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,844

16336 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216413**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,845

16337 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180596**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,846

16338 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192649**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22281 Scott Joplin 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,846

16339 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230113654**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,847

16340 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192415**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,847

16341 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180665**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,848

16342 **Transfer from Spencer Technology Academy to Education General - City Wide****20230203761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,848

16343 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230113656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,849

16344 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230215482**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,850

16345 **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230043174**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,850

16346 **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School****20230043189**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26021 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

16347 **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES****20230044515**

Rationale: Prune 10 trees at North West court yard Remove low branches dead branches and suckers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,850

16348 **Transfer from Education General - City Wide to Inspector General****20230050530**

Rationale: Correction to COLA encumbrance adjustment PN605169

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,850

16349 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,850

16350 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230113658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,850

16351 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230113660**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,850

16352 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219162**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,850

16353 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230113662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,850

16354 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230113664**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,850

16355 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230113666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,851

16356 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230216105**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,851

16357 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,852

16358 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230114310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,854

16359 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230114312**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,854

16360 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230193129**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,854

16361 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,854

16362 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,854

16363 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230114314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,855

16364 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194157**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,855

16365 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,856

16366 **Transfer from Teaching and Learning Office to Albert G Lane Technical High School****20230144509**

Rationale: Article 16 9 Physical Education Class Supplies

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
119064	Oip - Physical Education
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
53405	Commodities - Supplies
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,856

16367 **Transfer from Lincoln Park High School to Education General - City Wide****20230183627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,856

16368 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230114315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,857

16369 **Transfer from Thomas Hoyne Elementary School to Early Childhood Development - City Wide****20230208159**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,857

16370 **Transfer from John F Kennedy High School to Education General - City Wide****20230114317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,857

16371 **Transfer from New Field Elementary School to Education General - City Wide****20230114319**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,858

16372 **Transfer from New Field Elementary School to Education General - City Wide****20230163534**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,858

16373 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230114320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,858

16374 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230168697**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,858

16375 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230114321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26771	Belmont-Cragin 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,858

16376 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230209079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26771	Belmont-Cragin 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,858

16377 **Transfer from Education General - City Wide to Inspector General****20230050888**

Rationale: Correction to COLA encumbrance adjustment PN292645

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,858

16378 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230114322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,858

16379 **Transfer from Education General - City Wide to Information & Technology Services****20230048014**

Rationale: Correction to COLA encumbrance adjustment PN242857

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,859

16380 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164772**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,859

16381 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230114323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,859

16382 **Transfer from North-Grand High School to Education General - City Wide****20230114325**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,859

16383 **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20230043268**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26301 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,860

16384 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230114327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,861

16385 Transfer from Eli Whitney Elementary School to Education General - City Wide**20230114328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,862

16386 Transfer from Eli Whitney Elementary School to Education General - City Wide**20230165610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,862

16387 Transfer from Kenwood Academy High School to Education General - City Wide**20230189393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,864

16388 Transfer from Jacob Beidler Elementary School to Education General - City Wide**20230114330**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,865

16389 Transfer from William H Ray Elementary School to Education General - City Wide**20230114332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,865

16390 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230114333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,866

16391 **Transfer from North-Grand High School to Education General - City Wide****20230210110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119009	Teacher Substitutes/Overtime
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,867

16392 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230114336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,868

16393 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230114337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,868

16394 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183821**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,871

16395 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,873

16396 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230114340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,874

16397 **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20230160736**

Rationale: repair of a c unit in MDF ROOM Provide necessary labor and materials to clean condensor Provide necessary labor and materials to perform leak check on refrigerant circuit Provide necessary labor and materials to repair solderable lea

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,875

16398 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230114341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,876

16399 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,876

16400 **Transfer from William H Brown Elementary School to Early Childhood Development - City Wide****20230114343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,876

16401 **Transfer from New Field Elementary School to Education General - City Wide****20230114345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,878

16402 **Transfer from New Field Elementary School to Education General - City Wide****20230213705**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,878

16403 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170096**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,878

16404 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230114346**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,879

16405 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230114348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,879

16406 **Transfer from Marquette Elementary School to Education General - City Wide****20230114349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,881

16407 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195893**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,881

16408 **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20230041602**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25581 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,881

16409 **Transfer from Lake View High School to Education General - City Wide****20230114987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,882

16410 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,882

16411 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230186387**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,883

16412 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230114990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,884

16413 **Transfer from Uplift Community High School to Education General - City Wide****20230203924**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,885

16414 **Transfer from Edison Park Elementary School to Education General - City Wide****20230114992**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,886

16415 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230114994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,887

16416 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230114996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,887

16417 **Transfer from William H Brown Elementary School to Education General - City Wide****20230114997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,889

16418 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230114999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,889

16419 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204519**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,889

16420 **Transfer from Education General - City Wide to Board of Trustees****20230045811**

Rationale: Correction to COLA encumbrance adjustment PN241716

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,889

16421 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230115001**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,889

16422 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166045**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,889

16423 **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230220258**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OBB Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,890

16424 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230201400**

Rationale: Sweeping funds available resulting from budget neutral 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,890

16425 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230115003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,891

16426 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,891

16427 **Transfer from Marquette Elementary School to Education General - City Wide****20230115005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,892

16428 **Transfer from Marquette Elementary School to Education General - City Wide****20230203611**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,892

16429 **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20230043025**

Rationale: Quote for acid wash of both boilers PER the boiler inspection recommendation Will heavily descale scaled up boilers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,893

16430 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230041767**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23591 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,894

16431 **Transfer from George Washington High School to Education General - City Wide****20230185354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,894

16432 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,897

16433 **Transfer from Chicago Excel HS to Education General - City Wide****20230115007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63141	Chicago Excel HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,900

16434 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230043080**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,900

16435 **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20230043262**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22721 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,900

16436 **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230058461**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46101 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,900

16437 **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230162069**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,900

16438 **Transfer from Diverse Learner Supports & Services to Real Estate****20230162833**

Rationale: Transferring funds for parking passes for employees to park during monthly SLT meetings

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

11910	Real Estate
114	Special Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$3,900

16439 **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy****20230269802**

Rationale: Scope of Work Have an electrician on site to work on bringing power to the boiler

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,900

16440 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230115009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,901

16441 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230115010**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,902

16442 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,902

16443 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230115011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,902

16444 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,902

16445 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,903

16446 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230115013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,903

16447 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26381	Oliver S Westcott 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,903

16448 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,903

16449 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230115014**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,903

16450 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230161808**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,904

16451 **Transfer from Lincoln Park High School to Education General - City Wide****20230184181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,907

16452 **Transfer from Englewood STEM HS to Education General - City Wide****20230205541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,907

16453 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230115015**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,908

16454 **Transfer from Education General - City Wide to Network Support****20230050349**

Rationale: Correction to COLA encumbrance adjustment PN644494

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,909

16455 **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230162062**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25411 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,910

16456 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230115024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16457 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230117047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16458 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230117048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16459 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230117049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16460 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230117050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16461 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230117051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16462 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230117052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16463 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230117053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16464 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230117054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16465 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230117055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16466 **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230117689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16467 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230117690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16468 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230117691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16469 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230117692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16470 **Transfer from William W Carter Elementary School to Education General - City Wide****20230117693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16471 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230117694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16472 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230117695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16473 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230117696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16474 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230117697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16475 Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**20230117698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16476 Transfer from Daniel J Corkery Elementary School to Education General - City Wide**20230117699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16477 Transfer from Daniel J Corkery Elementary School to Education General - City Wide**20230117700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16478 Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide**20230117701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16479 Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide**20230117702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16480 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230117703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16481 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230117704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16482 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230117705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,912

16483 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230117706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16484 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230117707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16485 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230117708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16486 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230117709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16487 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230117710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16488 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230117711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16489 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230117712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16490 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230117713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16491 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230117714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16492 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230117715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16493 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230117716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16494 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230117717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16495 **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230117718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16496 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230117719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16497 **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230117720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16498 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230117721**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16499 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230117722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16500 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230117723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16501 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230117724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16502 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230117725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16503 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230118361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16504 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230118362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16505 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230118363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16506 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230118364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16507 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230118365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16508 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230118366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16509 **Transfer from West Park Elementary Academy to Education General - City Wide****20230118367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16510 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230118368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16511 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230118369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16512 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230118370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16513 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230118371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16514 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230118372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16515 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230118373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16516 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230118374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16517 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230118375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16518 **Transfer from Portage Park Elementary School to Education General - City Wide****20230118376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16519 **Transfer from William H Ray Elementary School to Education General - City Wide****20230118377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16520 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230118378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16521 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230118379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16522 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230118380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16523 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230118381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16524 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230118382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16525 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230118383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16526 **Transfer from James Ward Elementary School to Early Childhood Development - City Wide****20230118384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16527 **Transfer from George Washington Elementary School to Education General - City Wide****20230118385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16528 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230118386**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16529 **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230118387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16530 **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230118388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16531 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230118389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16532 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230118390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16533 **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230118391**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16534 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230118392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16535 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230118393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16536 **Transfer from Disney II Magnet School to Education General - City Wide****20230118394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16537 **Transfer from Disney II Magnet School to Education General - City Wide****20230118395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16538 **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230118396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16539 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230118397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16540 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230119044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16541 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230119045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16542 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230119046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16543 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230119047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16544 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230119048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16545 **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230119049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16546 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230119050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16547 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230119051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16548 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230119052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16549 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230119053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16550 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230119054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16551 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230119055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16552 **Transfer from Northwest Middle School to Education General - City Wide****20230119056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16553 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230119057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16554 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230119058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16555 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230119059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16556 **Transfer from Thomas Kelly High School to Education General - City Wide****20230119060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16557 **Transfer from Thomas Kelly High School to Education General - City Wide****20230119061**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16558 **Transfer from John F Kennedy High School to Education General - City Wide****20230119062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16559 **Transfer from Lake View High School to Education General - City Wide****20230119063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16560 **Transfer from Stephen T Mather High School to Education General - City Wide****20230119064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16561 **Transfer from Morgan Park High School to Education General - City Wide****20230119065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16562 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230119066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16563 **Transfer from William Howard Taft High School to Education General - City Wide****20230119067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113081 Foreign Language-Spanish-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16564 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230119068**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16565 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230119069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16566 **Transfer from Kenwood Academy High School to Education General - City Wide****20230119070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16567 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230119071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16568 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230119072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16569 **Transfer from North-Grand High School to Education General - City Wide****20230119073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16570 **Transfer from Chicago Academy High School to Education General - City Wide****20230119074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16571 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230119075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16572 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230119076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16573 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230119077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16574 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230119078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16575 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230119079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16576 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230119080**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16577 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230119726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119063 Oip - Gifted
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16578 **Transfer from Nicholas Senn High School to Education General - City Wide****20230119727**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16579 **Transfer from Nicholas Senn High School to Education General - City Wide****20230119728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16580 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230119729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16581 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230119730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16582 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230119731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16583 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230119732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16584 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230119733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16585 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230119734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16586 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163699**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16587 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16588 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16589 **Transfer from Portage Park Elementary School to Education General - City Wide****20230166483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16590 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166952**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16591 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230167228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16592 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16593 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168847**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16594 **Transfer from George Washington Elementary School to Education General - City Wide****20230169036**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16595 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169875**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16596 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16597 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170031**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16598 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16599 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230171279**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16600 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230171460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16601 **Transfer from Disney II Magnet School to Education General - City Wide****20230172178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16602 **Transfer from West Park Elementary Academy to Education General - City Wide****20230173476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16603 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16604 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16605 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230174435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16606 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16607 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16608 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16609 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16610 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177409**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16611 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177426**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16612 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16613 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16614 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178880**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16615 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230179003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16616 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230179049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16617 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16618 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16619 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230180179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16620 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16621 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230180500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16622 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16623 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16624 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16625 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182541**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16626 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230182907**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16627 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16628 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184034**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16629 **Transfer from Thomas Kelly High School to Education General - City Wide****20230184352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16630 **Transfer from Thomas Kelly High School to Education General - City Wide****20230184358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16631 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16632 **Transfer from William Howard Taft High School to Education General - City Wide****20230185616**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113081	Foreign Language-Spanish-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16633 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16634 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185999**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16635 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186242**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16636 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230186315**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16637 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186641**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16638 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186704**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16639 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16640 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16641 **Transfer from Northwest Middle School to Education General - City Wide****20230187719**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16642 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16643 **Transfer from John F Kennedy High School to Education General - City Wide****20230188421**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16644 **Transfer from William J Bogan High School to Education General - City Wide****20230188930**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46041	William J Bogan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16645 **Transfer from Morgan Park High School to Education General - City Wide****20230189033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16646 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189641**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16647 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190523**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16648 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16649 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16650 **Transfer from Lake View High School to Education General - City Wide****20230190708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16651 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16652 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16653 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230191837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16654 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230191854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16655 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16656 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16657 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192239**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16658 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230192287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16659 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16660 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16661 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230194311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16662 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16663 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194725**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16664 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16665 **Transfer from William W Carter Elementary School to Education General - City Wide****20230196264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16666 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16667 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16668 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16669 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197618**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16670 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16671 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16672 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16673 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16674 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198985**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16675 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230199226**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22681	Eliza Chappell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16676 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16677 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180040	English Language Learner (ELL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16678 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230199299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16679 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16680 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200123**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16681 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201430**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16682 **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230201604**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16683 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230202514**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16684 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230202567**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16685 **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230202720**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16686 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230202893**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16687 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230203177**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16688 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230203384**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16689 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230204105**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16690 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16691 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204857**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16692 **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230205089**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16693 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230206198**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16694 **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230206283**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16695 **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230207005**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16696 **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230207043**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16697 **Transfer from James Ward Elementary School to Early Childhood Development - City Wide****20230207296**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16698 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230208020**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16699 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230208451**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16700 **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230209069**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16701 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230209674**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16702 **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230210582**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16703 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230210607**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16704 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16705 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16706 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211285**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113111	Biology-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16707 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230211414**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16708 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16709 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230211859**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16710 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230212234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16711 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16712 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212640**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16713 **Transfer from North-Grand High School to Education General - City Wide****20230212739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16714 **Transfer from North-Grand High School to Education General - City Wide****20230212742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16715 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230213405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16716 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119063	Oip - Gifted
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16717 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16718 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16719 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230214376**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16720 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16721 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215759**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16722 **Transfer from Chicago Academy High School to Education General - City Wide****20230216798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16723 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216815**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16724 **Transfer from William C. Goudy Technology Academy to Early Childhood Development - City Wide****20230217044**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,912

16725 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217103**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16726 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16727 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217457**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16728 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16729 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230219054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,912

16730 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16731 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230219411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16732 **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230219519**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16733 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230219572**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,912

16734 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011 Portage 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,912

16735 **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230161809**

Rationale: Received quote from Chicago Fire system for pull station covers

Transfer From:

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: \$3,915

16736 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230119735**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,916

16737 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230119737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,916

16738 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230119738**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,918

16739 **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230044983**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29301 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,920

16740 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,921

16741 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,921

16742 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,922

16743 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230119741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,922

16744 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230203402**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,922

16745 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,922

16746 **Transfer from Edison Park Elementary School to Education General - City Wide****20230167021**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,924

16747 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230119743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,924

16748 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230119746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,925

16749 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230205572**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,925

16750 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,926

16751 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230119748**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,926

16752 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230119749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,927

16753 **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20230160949**

Rationale: Welded repair needed 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:

26031 Robert Nathaniel Dett Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,927

16754 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230119751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,928

16755 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212889**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,928

16756 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
52100	Career Service Salaries - Regular
150005	High School Sports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,929

16757 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,929

16758 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166869**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,930

16759 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208783**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,930

16760 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230213692**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,930

16761 **Transfer from William Howard Taft High School to Education General - City Wide****20230119752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,931

16762 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182622**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,931

16763 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230119755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,932

16764 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230119758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,932

16765 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230119759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,932

16766 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166873**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,932

16767 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211277**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,932

16768 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230119761**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111004 Regular Kg - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,932

16769 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,933

16770 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,934

16771 **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20230042132**

Rationale: Catch basins to be cleaned

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,934

16772 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230119763**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,934

16773 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230119765**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,935

16774 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230120418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,935

16775 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192571**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,935

16776 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171378**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,935

16777 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230216149**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
112007	Reduced Class Size Middle Grades Specialization
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,936

16778 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230120420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,937

16779 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230120422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,937

16780 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230204176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361 John L Marsh Elementary 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,937

16781 **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230143730**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,938

16782 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,938

16783 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230120424**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 52100 Career Service 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,938

16784 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 52100 Career Service 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,938

16785 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230120427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,939

16786 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230166003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,939

16787 **Transfer from North-Grand High School to Education General - City Wide****20230211034**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,940

16788 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230120429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,940

16789 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165310**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,941

16790 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,942

16791 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,942

16792 **Transfer from William E Dever Elementary School to Education General - City Wide****20230120431**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,942

16793 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193614**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,942

16794 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230202157**

Rationale: Sweeping funds available resulting from budget neutral 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,943

16795 **Transfer from John F Kennedy High School to Education General - City Wide****20230120434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,944

16796 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230120436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,946

16797 **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School****20230162214**

Rationale: Install 2 pumps Feedwater tank

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,946

16798 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230120437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,947

16799 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230202416**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,948

16800 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203644**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

16801 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209119**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

16802 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210453**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

16803 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212641**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

16804 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

16805 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230216021**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,948

16806 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,949

16807 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177230**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,949

16808 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176416**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,949

16809 **Transfer from Collins Academy High School to Education General - City Wide****20230120439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,950

16810 **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20230141813**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66091 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,950

16811 **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20230143798**

Rationale: We hereby submit specifications and estimates for Provide Labor and Materials To Patch Steps at entrance 4 Scrape off loose masonry and apply an Epoxy Coating to prevent further deterioration Paint metal steps guards with a rusto lleum

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,950

16812 **Transfer from West Ridge Elementary School to Education General - City Wide****20230120440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,950

16813 **Transfer from Education General - City Wide to Inspector General****20230050202**

Rationale: Correction to COLA encumbrance adjustment PN519824

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,951

16814 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213562**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,952

16815 **Transfer from Air Force Academy High School to Education General - City Wide****20230191189**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,952

16816 **Transfer from Thomas Hoyne Elementary School to Early Childhood Development - City Wide****20230120442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,953

16817 **Transfer from North-Grand High School to Education General - City Wide****20230120443**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,953

16818 **Transfer from North-Grand High School to Education General - City Wide****20230209558**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,953

16819 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,957

16820 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230120446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,957

16821 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230120447**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,959

16822 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230120448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,959

16823 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230120450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,959

16824 **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230120452**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$3,960

16825 **Transfer from John Palmer Elementary School to Education General - City Wide****20230120454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,960

16826 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176679**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,960

16827 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230120455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,961

16828 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230120457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,961

16829 **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230162089**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22851 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,963

16830 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230211467**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$3,963

16831 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230120459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,964

16832 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931 Ludwig Van Beethoven 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,964

16833 **Transfer from Lincoln Park High School to Education General - City Wide****20230184177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,964

16834 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230121109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$3,965

16835 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171685**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,965

16836 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172673**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,966

16837 **Transfer from William H Brown Elementary School to Education General - City Wide****20230216628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,966

16838 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230121111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,966

16839 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164407**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,966

16840 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230121113**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,967

16841 **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230041584**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63091 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,967

16842 **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20230162976**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30081 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,967

16843 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230121115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,969

16844 **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide****20230042362**

Rationale: Funds Transfer From Project 2023 51091 ODR 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

51091	Roberto Clemente Community Academy High School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,970

16845 **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School****20230043363**

Rationale: Additional circuit

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,971

16846 **Transfer from Student Support and Engagement to College and Career Success Office****20230042459**

Rationale: Opening Director of Business Ops position in OCCS

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,972

16847 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230121118**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,972

16848 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230168698**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,972

16849 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230219919**

Rationale: Moving funds to open buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$3,972

16850 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230121120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,972

16851 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,973

16852 **Transfer from Little Village Elementary School to Education General - City Wide****20230121121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,973

16853 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230121122**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,974

16854 **Transfer from North-Grand High School to Education General - City Wide****20230212164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,974

16855 **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20230041505**

Rationale: Replace broken leaking tubes in boiler 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,975

16856 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,975

16857 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230121124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,976

16858 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230121125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,977

16859 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230121127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,978

16860 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230121128**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,978

16861 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230209200**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,978

16862 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230121129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,980

16863 **Transfer from James Hedges Elementary School to Education General - City Wide****20230121130**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,980

16864 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,980

16865 **Transfer from James Hedges Elementary School to Education General - City Wide****20230202392**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,980

16866 **Transfer from Capital/Operations - City Wide to James Ward Elementary School****20230141729**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25751 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25751	James Ward Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,980

16867 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230213274**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,981

16868 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230121132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,981

16869 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,981

16870 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230121134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,981

16871 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195189**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,982

16872 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230121136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,982

16873 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230121138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22191	George Rogers Clark Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,983

16874 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230121140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,986

16875 **Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy****20230141892**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,986

16876 **Transfer from Uplift Community High School to Education General - City Wide****20230121142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26861	Uplift Community High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,987

16877 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170388**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,987

16878 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230121143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,988

16879 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,989

16880 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230121144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,989

16881 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230121145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,989

16882 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230121147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,990

16883 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230201398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,990

16884 **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230160964**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25811 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,990

16885 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,990

16886 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230121149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,991

16887 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,991

16888 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230201718**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$3,992

16889 **Transfer from John B Drake Elementary School to Education General - City Wide****20230121805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,992

16890 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230121806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,992

16891 **Transfer from Collins Academy High School to Education General - City Wide****20230121807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,992

16892 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188123**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,992

16893 **Transfer from North-Grand High School to Education General - City Wide****20230121809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,993

16894 **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230041560**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46061 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,995

16895 **Transfer from North-Grand High School to Education General - City Wide****20230212162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,995

16896 **Transfer from Little Village Elementary School to Education General - City Wide****20230213773**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$3,996

16897 **Transfer from Education General - City Wide to Student Support and Engagement****20230046442**

Rationale: Correction to COLA encumbrance adjustment PN475889

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11371	Student Support and Engagement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$3,998

16898 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230121812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
57210	Pensions - ESP Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$3,999

16899 **Transfer from William E Dever Elementary School to Education General - City Wide****20230121814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$3,999

16900 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230041308**

Rationale: PL for Libraries

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
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: \$4,000

16901 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230041480**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

16902 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230041544**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,000

16903 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230041878**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

16904 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230041990**

Rationale: Transferring funds per I Mena

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.

Amount: \$4,000

16905 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230042055**

Rationale: Transferring funds per I Mena

Transfer From:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221002 World Language Instructor Support
 547527 Indian Elem/Sec. Assistance Prog.

Amount: \$4,000

16906 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042411**

Rationale: Supplies needed for HS Tierss Programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 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
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$4,000

16907 **Transfer from Network 15 to Network 15****20230141720**

Rationale: To cover mileage for staff

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02651 Network 15
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

16908 **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230141789**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29141 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,000

16909 **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230142881**

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)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

16910 **Transfer from Principal Quality to Principal Quality****20230161771**

Rationale: Transferring funds for professional development learning materials supplies

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Amount: \$4,000

16911 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163446**

Rationale: Community and family engagement

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
321850	Community Relations
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,000

16912 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230121815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,001

16913 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176256**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,001

16914 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,002

16915 **Transfer from Air Force Academy High School to Education General - City Wide****20230206361**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,002

16916 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,002

16917 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230121816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,002

16918 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230121818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,003

16919 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230121820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,003

16920 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,004

16921 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230207749**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,005

16922 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230121821**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,005

16923 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230121822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,005

16924 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230121824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,005

16925 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230121826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,005

16926 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230200503**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,006

16927 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230121828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,006

16928 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230203937**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,006

16929 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230204254**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,008

16930 **Transfer from North-Grand High School to Education General - City Wide****20230212168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,008

16931 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216946**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,010

16932 **Transfer from John Fiske Elementary School to Education General - City Wide****20230121830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,010

16933 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230121831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,010

16934 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216967**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,010

16935 **Transfer from Wells Community Academy High School to Education General - City Wide****20230201242**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,010

16936 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,011

16937 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230202983**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,011

16938 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230121833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,013

16939 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185732**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,014

16940 **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide****20230121835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,017

16941 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230121837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291 Frederick Funston 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,017

16942 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230121838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,017

16943 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,017

16944 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230213002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291 Frederick Funston 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,017

16945 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,018

16946 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179666**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,018

16947 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230121840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,019

16948 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230204757**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,019

16949 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230121842**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,019

16950 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230111654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,019

16951 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230111658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771 Theodore Herzl Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,022

16952 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196592**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,023

16953 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192869**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,024

16954 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181615**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491 Nathan Hale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,024

16955 **Transfer from Morgan Park High School to Education General - City Wide****20230188449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,024

16956 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,024

16957 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230111661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,024

16958 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,025

16959 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230049627**

Rationale: Correction to COLA encumbrance adjustment PN550515

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,027

16960 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230111664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,027

16961 **Transfer from Education General - City Wide to Talent Office****20230046797**

Rationale: Correction to COLA encumbrance adjustment PN605709

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,028

16962 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941 William E Dever Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,028

16963 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230111666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,029

16964 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,029

16965 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,030

16966 **Transfer from William E B Dubois Elementary School to Education General - City Wide****2023011667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,031

16967 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230202227**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,032

16968 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****2023011669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,033

16969 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187032**

Rationale: Sweeping funds available resulting from budget neutral 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
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,033

16970 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171128**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,033

16971 **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****2023011671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,033

16972 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183238**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,034

16973 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,034

16974 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****2023011673**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,034

16975 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208936**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,036

16976 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230111675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,037

16977 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230111677**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,037

16978 **Transfer from West Ridge Elementary School to Education General - City Wide****20230111679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,037

16979 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230205631**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,038

16980 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230142745**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25521 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,038

16981 **Transfer from Brighton Park Elementary School to Education General - City Wide****2023011681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,038

16982 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184709**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,039

16983 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182599**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,039

16984 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179723**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511 Ellen Mitchell 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,039

16985 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230208083**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,039

16986 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****2023011683**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,040

16987 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213088**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,040

16988 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,040

16989 **Transfer from John B Drake Elementary School to Education General - City Wide****2023011687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,041

16990 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230111688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,041

16991 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199438**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,041

16992 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230111689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,041

16993 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230209446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,041

16994 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230111690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,042

16995 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230111691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,042

16996 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186060**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,043

16997 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230111693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,043

16998 **Transfer from Suder Montessori Magnet ES to Capital/Operations - City Wide****20230042970**

Rationale: Funds Transfer From Project 2023 26881 ODR To Award 2023 443 00 08 Change Reason NA

Transfer From:

26881	Suder Montessori Magnet ES
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,043

16999 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230111695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,044

17000 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195587**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,044

17001 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230113668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,044

17002 **Transfer from Spencer Technology Academy to Education General - City Wide****20230113670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,047

17003 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,047

17004 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,048

17005 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171162**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,049

17006 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230113672**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,050

17007 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17008 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230113674**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17009 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175456**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17010 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181135**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17011 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791	Christopher Columbus 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17012 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230113676**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17013 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190747**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,051

17014 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230113677**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,054

17015 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230113678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,054

17016 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176056**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,054

17017 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230113680**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,055

17018 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171	Hyde Park Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,055

17019 **Transfer from George Washington Elementary School to Education General - City Wide****20230113681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,056

17020 **Transfer from North-Grand High School to Education General - City Wide****20230113683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,057

17021 **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20230161582**

Rationale: Asbestos and Leading testing

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$4,057

17022 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230113685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761 Henry R Clissold 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,058

17023 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230113687**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,058

17024 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197580**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,058

17025 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230113689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,058

17026 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171157**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,061

17027 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230113691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,061

17028 **Transfer from Chicago Academy High School to Education General - City Wide****20230113693**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,061

17029 **Transfer from Student Support and Engagement to Gage Park High School****20230162337**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,063

17030 **Transfer from George Washington Elementary School to Education General - City Wide****20230168472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,063

17031 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230190944**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,063

17032 **Transfer from Carl Schurz High School to Education General - City Wide****20230113695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,064

17033 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,065

17034 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230113699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

17035 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230113700**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

17036 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230113702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

17037 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230113703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,067

17038 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230113704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,068

17039 **Transfer from John B Drake Elementary School to Education General - City Wide****20230217301**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,068

17040 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230113706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,069

17041 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230201065**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,070

17042 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165758**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,070

17043 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180006 Bilingual Education - Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,071

17044 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171125**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,071

17045 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208498**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,072

17046 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230180287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,073

17047 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230114350**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,073

17048 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170688**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,077

17049 **Transfer from Early College and Career to Early College and Career****20230269888**

Rationale: Transfer per Y Mitchell

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221117	Computer Education
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$4,077

17050 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230114353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,078

17051 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230114356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,079

17052 **Transfer from Multicultural Arts High School to Education General - City Wide****20230114357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,079

17053 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230114359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,079

17054 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230114361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,079

17055 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178269**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,079

17056 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230212623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,079

17057 **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230041857**

Rationale: Exterior light pole is leaning needs to be straightened

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,080

17058 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230114363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,080

17059 **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20230246007**Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 8 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE
54 00 EA 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 EA 2 LABOR HOURS RECOMMENDATIONS 2
9LB FE36 EXTINGUISHER FOR D**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,082

17060 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230209222**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,082

17061 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22761	Henry R Clissold 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,083

17062 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230114365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,083

17063 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230114368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,085

17064 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184740**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,085

17065 **Transfer from Dunne Technology Academy to Education General - City Wide****20230164346**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology Academy
115	General Education Fund
52140	Career Service Salaries - Other
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,086

17066 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230114372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,086

17067 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230114373**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,086

17068 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230114374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,086

17069 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178551**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,086

17070 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190797**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,086

17071 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230208210**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,086

17072 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230114375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,086

17073 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200929**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,086

17074 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197315**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,089

17075 **Transfer from Uplift Community High School to Education General - City Wide****20230114379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,090

17076 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230114380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113046 Reduced Class Size Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,090

17077 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25951 Richard J Daley 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,091

17078 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187636**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,091

17079 **Transfer from World Language Academy High School to Education General - City Wide****20230114383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,094

17080 **Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School****20230041187**

Rationale: Fire extinguisher repairs needed that were found during annual inspection

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,094

17081 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,095

17082 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230114385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,096

17083 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,097

17084 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,097

17085 **Transfer from South Loop Elementary School to Education General - City Wide****20230204129**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,098

17086 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230212626**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,098

17087 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230186413**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,099

17088 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230043178**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,100

17089 **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School****20230044964**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25061 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

17090 **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230141709**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,100

17091 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230114387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,101

17092 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230114388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,101

17093 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230114390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,102

17094 **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20230042242**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29031	Stephen Decatur Classical Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,104

17095 **Transfer from William Howard Taft High School to Education General - City Wide****20230184473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,104

17096 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230114391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,104

17097 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230115033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,105

17098 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,105

17099 **Transfer from Education General - City Wide to Law Office****20230046222**

Rationale: Correction to COLA encumbrance adjustment PN245020

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$4,107

17100 **Transfer from Education General - City Wide to Law Office****20230046622**

Rationale: Correction to COLA encumbrance adjustment PN245081

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$4,107

17101 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230115036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,107

17102 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230115038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,108

17103 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180710**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,108

17104 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230214182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,108

17105 **Transfer from William Howard Taft High School to Education General - City Wide****20230115040**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,109

17106 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230115042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,109

17107 **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230141728**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22531 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,110

17108 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,110

17109 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230115045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621 George Washington Carver Primary 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,111

17110 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230115046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,112

17111 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230115047**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,113

17112 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230115048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,113

17113 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230208824**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,113

17114 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230115050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,114

17115 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,114

17116 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204299**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,114

17117 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230115052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,114

17118 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230115054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,114

17119 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201315**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113036 Art - Hs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,115

17120 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,116

17121 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,116

17122 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200095**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual ESL - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,116

17123 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230115056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,117

17124 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230164378**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25601	James N Thorp Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,117

17125 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230115059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,118

17126 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230181273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,118

17127 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230209221**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,118

17128 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230115061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,118

17129 **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide****20230206429**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,118

17130 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,119

17131 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230115063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,119

17132 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230218931**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,119

17133 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214136**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,123

17134 **Transfer from William P Gray Elementary School to Education General - City Wide****20230115066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,123

17135 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230115067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,123

17136 **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide****20230115068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,123

17137 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,123

17138 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,123

17139 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230208222**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,123

17140 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210439**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,125

17141 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230205959**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,126

17142 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230115069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,126

17143 **Transfer from Talman Elementary School to Education General - City Wide****20230115072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26781	Talman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,126

17144 **Transfer from Southside Occupational Academy High School to Education General - City Wide****20230115702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49031	Southside Occupational Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,127

17145 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230216002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,127

17146 **Transfer from William Howard Taft High School to Education General - City Wide****20230115703**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,127

17147 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230115705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,127

17148 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230115707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,127

17149 **Transfer from Stephen T Mather High School to Education General - City Wide****20230115708**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,128

17150 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204080**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,128

17151 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230115710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,128

17152 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,130

17153 **Transfer from Pilsen Elementary Community Academy to Early Childhood Development - City Wide****20230115712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,133

17154 **Transfer from Pilsen Elementary Community Academy to Early Childhood Development - City Wide****20230205731**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,133

17155 Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**20230193133**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23281 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,134

17156 Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide**20230115714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,135

17157 Transfer from George Westinghouse College Prep to Education General - City Wide**20230214717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,135

17158 Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**20230115716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,135

17159 Transfer from Carter G Woodson South Elementary School to Education General - City Wide**20230168063**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,135

17160 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230205050**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,135

17161 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,137

17162 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184572**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,138

17163 **Transfer from Education General - City Wide to Office of School Quality Measurement****20230046302**

Rationale: Correction to COLA encumbrance adjustment PN481467

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10811	Office of School Quality Measurement
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,138

17164 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230115720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,138

17165 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230115722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,140

17166 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230115724**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,142

17167 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230115726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,143

17168 **Transfer from Nathan Hale Elementary School to Early Childhood Development - City Wide****20230214181**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,144

17169 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381 Robert J. Richardson Middle 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,144

17170 **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy****20230043489**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22181	Lillian R. Nicholson STEM Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,145

17171 **Transfer from Marquette Elementary School to Education General - City Wide****20230174496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,145

17172 **Transfer from Education General - City Wide to Information & Technology Services****20230048020**

Rationale: Correction to COLA encumbrance adjustment PN294405

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,146

17173 **Transfer from Education General - City Wide to Law Office****20230046204**

Rationale: Correction to COLA encumbrance adjustment PN241537

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$4,146

17174 **Transfer from Education General - City Wide to Law Office****20230047397**

Rationale: Correction to COLA encumbrance adjustment PN243797

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,146

17175 **Transfer from Education General - City Wide to Communications Office****20230047419**

Rationale: Correction to COLA encumbrance adjustment PN548794

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,146

17176 **Transfer from Chicago Academy High School to Education General - City Wide****20230216210**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,148

17177 **Transfer from World Language Academy High School to Education General - City Wide****20230219257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,148

17178 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172591**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,148

17179 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230115729**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,148

17180 **Transfer from Education General - City Wide to Information & Technology Services****20230048387**

Rationale: Correction to COLA encumbrance adjustment PN371486

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,149

17181 **Transfer from Al Raby High School to Education General - City Wide****20230115730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,149

17182 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171161**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,149

17183 **Transfer from Multicultural Arts High School to Education General - City Wide****20230201050**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,149

17184 **Transfer from Al Raby High School to Education General - City Wide****20230214498**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46471	Al Raby 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,149

17185 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171164**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,149

17186 **Transfer from Thomas Kelly High School to Education General - City Wide****20230115731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,150

17187 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230115733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,150

17188 **Transfer from Northwest Middle School to Education General - City Wide****20230115734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,151

17189 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,152

17190 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230115736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,152

17191 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,153

17192 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230207337**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,153

17193 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230115737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,153

17194 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170691**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,153

17195 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177348**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,153

17196 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230115738**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,153

17197 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230115740**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,153

17198 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,153

17199 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230208484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,153

17200 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230210475**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,153

17201 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230115741**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,154

17202 **Transfer from Logandale Middle School to Education General - City Wide****20230184270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,155

17203 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230201464**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,156

17204 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230116379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,156

17205 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,156

17206 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180357**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,157

17207 **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230041712**

Rationale: fire extinguisher maintenance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,157

17208 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230116381**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,158

17209 **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts****20230041593**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46681 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46681	Walter Henri Dyett High School for the Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,158

17210 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230116382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,159

17211 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,159

17212 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230161003**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,159

17213 **Transfer from Spry Community Links High School to Education General - City Wide****20230116383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,159

17214 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218567**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,159

17215 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199138**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,159

17216 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178942**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,160

17217 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230116385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
52130	Career Service 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,161

17218 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230207796**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,161

17219 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230179550**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,161

17220 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230116387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,162

17221 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,162

17222 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199109**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,163

17223 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208223**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,163

17224 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230116389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,165

17225 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230189899**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,166

17226 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230116391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,166

17227 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175673**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,166

17228 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230116392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,167

17229 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230116394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,167

17230 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,167

17231 **Transfer from John C Dore Elementary School to Education General - City Wide****20230116396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,169

17232 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230116398**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,169

17233 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210382**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,170

17234 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230116400**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,170

17235 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181957**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,170

17236 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230116402**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,172

17237 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230116404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,172

17238 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230206727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,173

17239 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230116406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,173

17240 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230116407**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,173

17241 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230206369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,173

17242 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230116409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,173

17243 **Transfer from Stephen T Mather High School to Education General - City Wide****20230116410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,174

17244 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230116412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,176

17245 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230116414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,177

17246 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,177

17247 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230116416**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 119035 Other Instruction Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,177

17248 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230116418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,178

17249 **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230041542**

Rationale: fire ext replacemnts re charge

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,179

17250 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230116420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,179

17251 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230117057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,179

17252 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,180

17253 **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230216678**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,180

17254 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230117059**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,180

17255 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164319**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,181

17256 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230117062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,182

17257 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197032**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,182

17258 **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide****20230270024**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,182

17259 **Transfer from William Howard Taft High School to Education General - City Wide****20230185641**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57405	Medicare
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,184

17260 **Transfer from Education General - City Wide to Accounting****20230050094**

Rationale: Correction to COLA encumbrance adjustment PN260865

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,184

17261 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230117064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,186

17262 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195970**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,186

17263 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166304**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,187

17264 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230117066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,189

17265 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,190

17266 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174832**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,190

17267 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230117067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,190

17268 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230117069**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,190

17269 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,191

17270 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170009**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,191

17271 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,192

17272 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,192

17273 **Transfer from Northwest Middle School to Education General - City Wide****20230205759**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle School
115	General Education Fund
51100	Teacher Salaries - Regular
111045	Reading - Elementary Support
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,193

17274 **Transfer from Carl Schurz High School to Education General - City Wide****20230117071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,195

17275 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230043210**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,195

17276 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230117073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,195

17277 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230117075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,196

17278 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200805**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,196

17279 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230117077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,197

17280 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,197

17281 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230117078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,197

17282 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202782**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,197

17283 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195962**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,198

17284 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230117080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,198

17285 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230117082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,199

17286 **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230043019**

Rationale: Leak from rain coming out outside Masonary work needed

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,200

17287 **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230162986**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46401	Percy L Julian High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,200

17288 **Transfer from North-Grand High School to Education General - City Wide****20230117085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,200

17289 **Transfer from George Washington Elementary School to Education General - City Wide****20230168468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,202

17290 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170302**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,202

17291 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186933**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,202

17292 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23011	John B Drake 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,202

17293 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22431	Burnham Elementary Inclusive 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,203

17294 **Transfer from John F Kennedy High School to Education General - City Wide****20230188392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,204

17295 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230117089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,204

17296 **Transfer from James Ward Elementary School to Education General - City Wide****20230117090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,204

17297 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230117092**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,205

17298 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230117093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,206

17299 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230177066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,206

17300 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230117094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,206

17301 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230117096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,208

17302 **Transfer from Education General - City Wide to Talent Office****20230047153**

Rationale: Correction to COLA encumbrance adjustment PN298637

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,210

17303 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230117726**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,211

17304 **Transfer from William P Gray Elementary School to Education General - City Wide****20230117728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,214

17305 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163789**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,214

17306 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,214

17307 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,214

17308 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230117730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,214

17309 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230205402**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,214

17310 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230206639**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,214

17311 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230117732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,215

17312 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230051569**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46341 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,215

17313 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230117734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,217

17314 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,218

17315 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230117736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,219

17316 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204763**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,219

17317 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230117737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,219

17318 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,220

17319 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230197394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,220

17320 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230117739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,221

17321 **Transfer from Chicago World Language Academy to Education General - City Wide****20230117741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,222

17322 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230162141**

Rationale: Transfer per E Lau

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,223

17323 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230117742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,223

17324 **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230141899**

Rationale: Returning funds after position grant change

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$4,223

17325 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230117744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,224

17326 **Transfer from Logandale Middle School to Education General - City Wide****20230117745**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,224

17327 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230117746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,225

17328 **Transfer from A.N. Pritzker School to Education General - City Wide****20230117747**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,225

17329 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230117748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,225

17330 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230117751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,227

17331 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176020**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,227

17332 **Transfer from John Whistler Elementary School to Education General - City Wide****20230117753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831 John Whistler 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,227

17333 **Transfer from West Park Elementary Academy to Education General - City Wide****20230117755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,228

17334 **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20230042110**

Rationale: Supplies needed to repair classroom lighting and occupancy sensor issues in multiple classrooms Work will be completed in house with these 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,228

17335 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217913**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,228

17336 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230117756**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,230

17337 **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230041769**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11951 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,230

17338 **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230051515**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22091 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,230

17339 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169624**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,230

17340 **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide****20230212475**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,230

17341 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,231

17342 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230117758**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,231

17343 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210242**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,231

17344 **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230202142**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,232

17345 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230117760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,235

17346 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218363**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,236

17347 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230117762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,236

17348 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230117763**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,236

17349 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230117765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,237

17350 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230118398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,237

17351 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176507**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,239

17352 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230118401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,239

17353 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230118403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,239

17354 **Transfer from Education General - City Wide to Accounting****20230050452**

Rationale: Correction to COLA encumbrance adjustment PN246286

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,240

17355 **Transfer from Education General - City Wide to Information & Technology Services****20230048409**

Rationale: Correction to COLA encumbrance adjustment PN529056

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,240

17356 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230118404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,242

17357 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230118405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111086 Special Education Teacher Assignments - Charter And Contract
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,242

17358 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230207975**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111086 Special Education Teacher Assignments - Charter And Contract
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,242

17359 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230118407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,242

17360 **Transfer from Stephen T Mather High School to Education General - City Wide****20230118409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,243

17361 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230118411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,244

17362 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230118412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,244

17363 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230118413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,246

17364 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230203787**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,246

17365 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230118414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,246

17366 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230118416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,246

17367 **Transfer from Education General - City Wide to Inspector General****20230050199**

Rationale: Correction to COLA encumbrance adjustment PN259291

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10320	Inspector General
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,247

17368 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178983**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,247

17369 **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230041420**

Rationale: Quote for Exhaust fan motor that serves both 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:

25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,248

17370 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,249

17371 **Transfer from Disney II Magnet School to Talent Office****20230162897**

Rationale: PO 3957581 legal invoice for visa

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000576	Supplemental Aid

Transfer To:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$4,250

17372 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230118418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891	Countee Cullen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,251

17373 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230118419**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,252

17374 **Transfer from Foster Park Elementary School to Education General - City Wide****20230118421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,252

17375 **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide****20230118423**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,252

17376 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,252

17377 **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230201592**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,252

17378 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218768**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,252

17379 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230118426**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,253

17380 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230118429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57405	Medicare
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,255

17381 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230118431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,256

17382 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191142**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,257

17383 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193875**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,257

17384 **Transfer from William W Carter Elementary School to Education General - City Wide****20230217225**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,257

17385 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230118433**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,259

17386 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218872**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,259

17387 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044717**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442283	21st Century Community Learning Centers Cohort Project B1

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,259

17388 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230118440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,259

17389 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230119081**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,259

17390 **Transfer from George Washington Elementary School to Education General - City Wide****20230119082**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,259

17391 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230119083**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,259

17392 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230119084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,259

17393 **Transfer from Lake View High School to Education General - City Wide****20230119085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,259

17394 **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide****20230119088**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,259

17395 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230119089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401 Walt Disney Magnet 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,259

17396 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230119095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791 Christopher Columbus 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,259

17397 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230119096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,259

17398 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230119097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,259

17399 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230119098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,259

17400 **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230119099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,259

17401 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230119100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,259

17402 **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide****20230213874**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,259

17403 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230219356**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,259

17404 **Transfer from William P Gray Elementary School to Education General - City Wide****20230119101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,259

17405 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165032**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,259

17406 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171362**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,259

17407 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230204252**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,259

17408 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205017**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,259

17409 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230208090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101 Eric Solorio Academy High 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,259

17410 **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide****20230208835**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,259

17411 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230209732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,259

17412 **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20230216110**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,259

17413 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,260

17414 **Transfer from Portage Park Elementary School to Education General - City Wide****20230119103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,260

17415 **Transfer from Skinner North to Education General - City Wide****20230119105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,261

17416 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230119107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,261

17417 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230164240**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,261

17418 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230119109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,262

17419 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174293**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,263

17420 **Transfer from James Ward Elementary School to Education General - City Wide****20230207273**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,263

17421 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230119111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,264

17422 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,264

17423 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230119113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,265

17424 **Transfer from Al Raby High School to Education General - City Wide****20230119115**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,265

17425 **Transfer from John F Kennedy High School to Education General - City Wide****20230187841**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,265

17426 **Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20230042226**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,266

17427 **Transfer from Carl Schurz High School to Education General - City Wide****20230186731**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,268

17428 **Transfer from Education General - City Wide to Education General - City Wide****20230049282**

Rationale: Correction to COLA encumbrance adjustment PN604927

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,269

17429 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230119117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,270

17430 **Transfer from Education General - City Wide to Information & Technology Services****20230048377**

Rationale: Correction to COLA encumbrance adjustment PN296405

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,271

17431 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230046020**

Rationale: Correction to COLA encumbrance adjustment PN590082

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,271

17432 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230209598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25811	Daniel S Wentworth 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,271

17433 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230119119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,271

17434 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230119121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,271

17435 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164819**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,273

17436 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230119767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,273

17437 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,273

17438 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230119769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,273

17439 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190634**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,273

17440 **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230220266**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,275

17441 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230119771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,275

17442 **Transfer from Lincoln Park High School to Education General - City Wide****20230119773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,277

17443 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230119776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,277

17444 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167316**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,277

17445 **Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20230162355**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,278

17446 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230119777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,278

17447 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,280

17448 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230119781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,280

17449 **Transfer from John F Kennedy High School to Education General - City Wide****20230119782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,280

17450 **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20230099273**

Rationale: Replacement valves motors and seals for boiler operation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,280

17451 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230208850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,281

17452 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,282

17453 **Transfer from John C Dore Elementary School to Education General - City Wide****20230216712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,283

17454 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230119784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,283

17455 **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20230043391**

Rationale: Quote for filters for univents and AHUs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,284

17456 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,285

17457 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230119785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,286

17458 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198426**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,286

17459 **Transfer from Roald Amundsen High School to Education General - City Wide****20230119786**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,288

17460 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215464**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,290

17461 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230142563**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22621 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,290

17462 **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide****20230142829**

Rationale: Funds Transfer From Project 2023 22621 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,290

17463 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,290

17464 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230119788**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,290

17465 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230119790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,290

17466 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,290

17467 **Transfer from West Park Elementary Academy to Education General - City Wide****20230173458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,291

17468 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230119791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,292

17469 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,292

17470 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178908**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,293

17471 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230162074**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OBI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,293

17472 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,293

17473 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230119793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,293

17474 **Transfer from Foster Park Elementary School to Education General - City Wide****20230119795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,294

17475 **Transfer from Education General - City Wide to Student Transportation****20230049137**

Rationale: Correction to COLA encumbrance adjustment PN468568

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,294

17476 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230041792**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25521 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,295

17477 **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide****20230119797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,297

17478 **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide****20230202282**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,297

17479 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205410**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,298

17480 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,298

17481 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179667**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,298

17482 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230119799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22791	Christopher Columbus Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,298

17483 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230204552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,300

17484 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230051553**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,300

17485 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230119801**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,301

17486 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230119803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,302

17487 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230119806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,302

17488 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230119807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,302

17489 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230184434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,302

17490 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198560**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,302

17491 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111054	G 3-8 Intr/Upper-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,303

17492 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169012**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,303

17493 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,305

17494 **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230160995**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22061 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,305

17495 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175884**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,306

17496 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230120461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,307

17497 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230120463**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,307

17498 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,308

17499 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230042873**

Rationale: Allocate funds to open DePriest Direct Instruction FY23 PO for budget modification

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: \$4,308

17500 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230142787**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,310

17501 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57405 Medicare
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,311

17502 **Transfer from John F Kennedy High School to Education General - City Wide****20230187848**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,311

17503 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230201851**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,312

17504 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230202435**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,313

17505 **Transfer from Thomas Kelly High School to Education General - City Wide****20230120465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,313

17506 **Transfer from James Otis Elementary School to Education General - City Wide****20230120467**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,314

17507 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,314

17508 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230120468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,314

17509 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231 Josephine C Locke 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,314

17510 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230120470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,314

17511 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230120472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,314

17512 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185315**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,315

17513 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230120475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,316

17514 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230216043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,316

17515 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230120477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601	Mount Vernon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,316

17516 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230120479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,316

17517 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230120480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,316

17518 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202217**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,317

17519 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230120482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,317

17520 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230206008**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,318

17521 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230120483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,318

17522 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230178972**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,318

17523 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,320

17524 **Transfer from Chicago World Language Academy to Education General - City Wide****20230202244**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,320

17525 **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230042596**

Rationale: Lavizzo quote for insulation of new piping

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,320

17526 **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230043339**

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
499845	Arp Idea Flowthru - Non-Public Programs

Transfer To:

69626	Montessori Foundations of Chicago
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
499845	Arp Idea Flowthru - Non-Public Programs

Amount: \$4,320

17527 **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20230162087**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53071 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,320

17528 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230120485**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,320

17529 **Transfer from A.N. Pritzker School to Education General - City Wide****20230202131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,321

17530 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207112**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,321

17531 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24961	Josiah Pickard Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,322

17532 **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230120487**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,323

17533 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170726**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,323

17534 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230120489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,323

17535 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230120490**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,324

17536 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050597**

Rationale: Correction to COLA encumbrance adjustment PN561103

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$4,327

17537 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230120491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,327

17538 **Transfer from Capital/Operations - City Wide to George Washington High School****20230142562**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,327

17539 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230120492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,327

17540 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230120493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,327

17541 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230210474**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,327

17542 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,328

17543 **Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide****20230120494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66629	YCCS-Youth Connection Leadership Acad HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,328

17544 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169084**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,329

17545 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651	Mahalia Jackson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,330

17546 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,330

17547 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,331

17548 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230120496**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,331

17549 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,331

17550 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184708**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,334

17551 **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide****20230120499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,335

17552 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208496**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,335

17553 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230120501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,336

17554 **Transfer from Gage Park High School to Education General - City Wide****20230121150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,336

17555 **Transfer from Gage Park High School to Education General - City Wide****20230209239**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,336

17556 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230121151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,337

17557 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183980**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,337

17558 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230201721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,337

17559 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230121152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,337

17560 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230121153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,337

17561 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195954**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,337

17562 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,338

17563 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230213302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,338

17564 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230121155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,339

17565 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198968**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,342

17566 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230121157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,342

17567 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190635**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,343

17568 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230121159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,343

17569 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230121160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,344

17570 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178272**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,344

17571 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230121161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,346

17572 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230121163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,346

17573 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230121165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,346

17574 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230121167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,347

17575 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230197743**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,347

17576 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230210518**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,348

17577 **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20230043252**

Rationale: vendor will supply remove and replace 6 new relief valves on Kewanee stream boilers deficiency noted by city boiler inspector on sept 8th 2022

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,350

17578 **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20230056131**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22801 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22801	John W Cook Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,350

17579 **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20230220213**

Rationale: Tree Trimming

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,350

17580 **Transfer from Morgan Park High School to Education General - City Wide****20230121169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,350

17581 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230121171**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,351

17582 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230121172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,352

17583 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230191055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301 Claremont Academy Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,352

17584 **Transfer from Alain Locke Charter School to Education General - City Wide****20230121174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66151 Alain Locke Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,352

17585 **Transfer from Harriet Tubman Elementary to Early Childhood Development - City Wide****20230121176**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,353

17586 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,353

17587 **Transfer from Harriet Tubman Elementary to Early Childhood Development - City Wide****20230212545**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,353

17588 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230121178**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,353

17589 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230212429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23271	Melville W Fuller 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,355

17590 **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230142738**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22531 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,356

17591 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212890**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,356

17592 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111127	1b Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,358

17593 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230206864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,359

17594 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,361

17595 **Transfer from Thomas Kelly High School to Education General - City Wide****20230121180**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,362

17596 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230121182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,362

17597 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230121183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,364

17598 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230121185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,364

17599 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230187110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,366

17600 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,366

17601 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230121187**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,368

17602 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,368

17603 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230193516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22791	Christopher Columbus Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (EiL/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,369

17604 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183856**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,369

17605 **Transfer from Stephen T Mather High School to Education General - City Wide****20230121188**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,369

17606 **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science****20230107890**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22581 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,370

17607 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230121189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,371

17608 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230187485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,371

17609 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230121843**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,372

17610 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197753**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,372

17611 **Transfer from Nicholas Senn High School to Education General - City Wide****20230121845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	1b Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,373

17612 **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20230042283**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24781	Brian Piccolo Elementary Specialty School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,374

17613 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230121847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,374

17614 **Transfer from Kelvyn Park High School to Education General - City Wide****20230121849**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,374

17615 **Transfer from Kelvyn Park High School to Education General - City Wide****20230202352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,374

17616 **Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School****20230162513**

Rationale: repair main drain line for toilet in gym and repair main drain in kitchen sink

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,375

17617 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210686**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,375

17618 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230121850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,376

17619 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230121851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,376

17620 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183774**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,376

17621 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166845**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,377

17622 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204643**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,377

17623 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230201399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,378

17624 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230121853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271 Melville W Fuller 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,378

17625 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230121854**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,379

17626 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230121855**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,379

17627 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230201585**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,379

17628 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230197741**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,380

17629 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230121857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,380

17630 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230121859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,380

17631 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230213303**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,380

17632 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167979**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,381

17633 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201364**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,381

17634 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230121861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,381

17635 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230121862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,382

17636 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186244**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,382

17637 **Transfer from John F Kennedy High School to Education General - City Wide****20230187840**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,383

17638 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230121864**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,383

17639 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214696**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,384

17640 **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide****20230208808**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,387

17641 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230121865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,388

17642 **Transfer from Stephen T Mather High School to Education General - City Wide****20230121868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,388

17643 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230121869**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,388

17644 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230161829**

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$4,388

17645 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,389

17646 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230165136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26321	Benjamin E Mays 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,389

17647 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230121872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,390

17648 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230121874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,391

17649 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230121875**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,391

17650 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230209044**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,391

17651 **Transfer from James Madison Elementary School to Education General - City Wide****20230121877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,391

17652 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174325**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,392

17653 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230203591**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,392

17654 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230121878**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,393

17655 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175087**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,393

17656 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230121880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,393

17657 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198900**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,393

17658 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230121881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221	Hiram H Belding Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,394

17659 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190177**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,395

17660 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230203066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,396

17661 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230111696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,397

17662 **Transfer from Thomas Kelly High School to Education General - City Wide****20230111697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,397

17663 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,398

17664 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230111699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22331	Orville T Bright Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,400

17665 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230043191**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

17666 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230111704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,400

17667 **Transfer from Lake View High School to Education General - City Wide****20230111705**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,400

17668 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230111706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,400

17669 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,400

17670 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,400

17671 **Transfer from Lake View High School to Education General - City Wide****20230190706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,400

17672 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230212383**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,400

17673 **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230144178**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,400

17674 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230111724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17675 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230111725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17676 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230111726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17677 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230111727**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

17678 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230111728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

17679 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230111729**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

17680 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230111730**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

17681 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230111731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17682 **Transfer from Chicago World Language Academy to Education General - City Wide****20230111732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17683 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230111733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17684 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230111734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

17685 **Transfer from Roald Amundsen High School to Education General - City Wide****20230111735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

17686 **Transfer from William J Bogan High School to Education General - City Wide****20230111736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

17687 **Transfer from John F Kennedy High School to Education General - City Wide****20230111737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

17688 **Transfer from Lincoln Park High School to Education General - City Wide****20230111738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

17689 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230112363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,401

17690 **Transfer from North-Grand High School to Education General - City Wide****20230112364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17691 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230112365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17692 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230112366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113109	General Science-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17693 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17694 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17695 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230215001**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,401

17696 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230219718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,401

17697 **Transfer from Nicholas Senn High School to Education General - City Wide****20230112369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,402

17698 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230112371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,402

17699 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,402

17700 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174898**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,403

17701 **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230044980**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29301 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,405

17702 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230112372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,405

17703 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,406

17704 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230112374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,406

17705 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230112376**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,406

17706 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177374**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,406

17707 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230112378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,407

17708 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174663**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,409

17709 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230112380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language Arts 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,410

17710 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,410

17711 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230112381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,411

17712 **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230042882**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25151 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25151	Cesar E Chavez Multicultural Academic Center ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$4,411

17713 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230196716**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,411

17714 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230112383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,411

17715 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177797**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,411

17716 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,415

17717 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230112385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,415

17718 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230112387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,417

17719 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230112389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,418

17720 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166933**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,419

17721 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168031**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,420

17722 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230112391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,422

17723 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230210050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,422

17724 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,424

17725 **Transfer from Disney II Magnet School to Education General - City Wide****20230171015**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,424

17726 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230209188**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,425

17727 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214866**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,425

17728 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230186780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,425

17729 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230112393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,426

17730 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230112395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160018	Freshman Summer Enrichment
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,426

17731 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230112397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,429

17732 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230112399**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,430

17733 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,430

17734 **Transfer from Nicholas Senn High School to Education General - City Wide****20230112401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,430

17735 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230112403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,431

17736 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230112321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,431

17737 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230112323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 122002 Cross Cat - Emh/Ld/Bd
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,432

17738 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,432

17739 **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide****20230269927**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,433

17740 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230112324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,433

17741 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184351**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,433

17742 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230112326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,436

17743 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230112328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,437

17744 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,437

17745 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230112329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,438

17746 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171770**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,438

17747 **Transfer from Morgan Park High School to Education General - City Wide****20230189016**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,438

17748 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,439

17749 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230112331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,439

17750 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230112333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,440

17751 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219099**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,440

17752 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230198286**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,440

17753 **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230042749**

Rationale: URGENT REQUEST PARTS NEEDED TO FIRE BOILER 2 VERIFIED BY ROVING TEAM TROUBLESHOOT Quote Number S100803223 EXPIRES 10 5 22 FIREYE PROGRAM MODULES FOR BOILER IGNITION SEQUENCE PART NO 77449 PART NO 78235 PART NO 79045 PART NO 75863

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,440

17754 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230112335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,440

17755 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230112336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,440

17756 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230191197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,440

17757 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230191472**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,440

17758 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230112337**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,440

17759 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230203737**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,440

17760 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173955**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,442

17761 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183778**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,442

17762 **Transfer from John Fiske Elementary School to Education General - City Wide****20230112340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,442

17763 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,442

17764 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230112343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,443

17765 **Transfer from Carl Schurz High School to Education General - City Wide****20230112345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,443

17766 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230112347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,444

17767 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230112349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,445

17768 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230174360**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,445

17769 **Transfer from Skinner North to Education General - City Wide****20230193390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591 Skinner North
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,445

17770 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230112350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,447

17771 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197073**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,447

17772 **Transfer from Spencer Technology Academy to Education General - City Wide****20230112352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,449

17773 **Transfer from Spencer Technology Academy to Education General - City Wide****20230203765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,449

17774 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230112354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,451

17775 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,451

17776 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230198507**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,451

17777 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208937**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,451

17778 **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20230270243**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29181 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,452

17779 **Transfer from Carl Schurz High School to Education General - City Wide****20230186732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,452

17780 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189619**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,453

17781 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230112356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,454

17782 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230112358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,455

17783 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187628**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,455

17784 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230112360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,455

17785 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175127**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,455

17786 **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230051555**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25441 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,456

17787 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230112361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,457

17788 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198741**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,458

17789 **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20230043359**

Rationale: JR Industries LLC provides labor and material to Remove and replace diamond pump Repipe into existing expansion tank Wire into existing controls Start up and set settings

Transfer From:

11880	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: \$4,460

17790 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230112996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,460

17791 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,461

17792 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164170**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24981 Ambrose Plamondon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,462

17793 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182242**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,463

17794 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230112999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,463

17795 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,464

17796 **Transfer from Education General - City Wide to Law Office****20230046623**

Rationale: Correction to COLA encumbrance adjustment PN245082

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$4,465

17797 **Transfer from Education General - City Wide to Law Office****20230046624**

Rationale: Correction to COLA encumbrance adjustment PN245083

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$4,465

17798 **Transfer from Education General - City Wide to Information & Technology Services****20230048019**

Rationale: Correction to COLA encumbrance adjustment PN294388

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,465

17799 **Transfer from Education General - City Wide to Information & Technology Services****20230048395**

Rationale: Correction to COLA encumbrance adjustment PN464298

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,465

17800 **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230160983**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,465

17801 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230113000**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,466

17802 **Transfer from Englewood STEM HS to Education General - City Wide****20230205537**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,466

17803 **Transfer from Morgan Park High School to Education General - City Wide****20230188463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,467

17804 **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230041221**

Rationale: Parts needed to repair the univents in the classrooms Parts list is on the attached quote

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,468

17805 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230113002**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,468

17806 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219698**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,469

17807 **Transfer from Lincoln Park High School to Education General - City Wide****20230113003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,469

17808 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230113005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,469

17809 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230209474**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,469

17810 **Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES****20230162869**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

17811 **Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School****20230162871**

Rationale: SY23 School Based Mentoring Program

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-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 Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,469

17812 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,470

17813 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230113007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,470

17814 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230113009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,470

17815 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230113010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,471

17816 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230113011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,471

17817 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173288**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231 Josephine C Locke 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,471

17818 **Transfer from Air Force Academy High School to Education General - City Wide****20230113013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113067 Classroom Instruction-Supp-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,472

17819 **Transfer from Air Force Academy High School to Education General - City Wide****20230113015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119046 Response To Intervention - (Read 180)
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,472

17820 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187422**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,472

17821 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230113017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,473

17822 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,473

17823 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230113019**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,473

17824 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163930**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,473

17825 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230211546**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,474

17826 **Transfer from George Washington Elementary School to Education General - City Wide****20230113022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,476

17827 **Transfer from Lake View High School to Education General - City Wide****20230190150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,476

17828 **Transfer from Lincoln Park High School to Education General - City Wide****20230184194**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,477

17829 **Transfer from Edison Park Elementary School to Education General - City Wide****20230113023**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,477

17830 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,478

17831 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230207910**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,478

17832 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230113027**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,478

17833 **Transfer from Disney II Magnet School to Education General - City Wide****20230113028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,478

17834 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230113029**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,478

17835 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166396**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,478

17836 **Transfer from Disney II Magnet School to Education General - City Wide****20230171593**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,478

17837 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198323**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,479

17838 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184306**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,479

17839 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230113031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,479

17840 **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230220278**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,480

17841 **Transfer from Education General - City Wide to Talent Office****20230045319**

Rationale: Correction to COLA encumbrance adjustment PN570312

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,480

17842 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230113032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,482

17843 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184860**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,482

17844 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230113034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,483

17845 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,484

17846 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230113036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,486

17847 **Transfer from Capital/Operations - City Wide to Orr Academy High School****20230043081**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 28151 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

28151	Orr Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,490

17848 **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20230141707**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23341 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009557	Stairs And Doors
000000	Default Value

Amount: \$4,490

17849 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230113038**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,491

17850 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214280**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,491

17851 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230201655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,492

17852 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190630**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,492

17853 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230113040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,493

17854 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230113042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,493

17855 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230113044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,493

17856 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,493

17857 **Transfer from Air Force Academy High School to Education General - City Wide****20230191191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113067	Classroom Instruction-Supp-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,494

17858 **Transfer from Air Force Academy High School to Education General - City Wide****20230182546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119046	Response To Intervention - (Read 180)
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,494

17859 **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20230163057**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,495

17860 **Transfer from Stephen T Mather High School to Education General - City Wide****20230113046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,496

17861 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,496

17862 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230113048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,496

17863 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230113050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,497

17864 **Transfer from Foster Park Elementary School to Education General - City Wide****20230113052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,497

17865 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230113054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,497

17866 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167377**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991 Joseph Brennemann 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,498

17867 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230113056**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,498

17868 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230113057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,498

17869 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230171295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,498

17870 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,498

17871 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230113059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,498

17872 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230113060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70241	Alcott College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,500

17873 **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School****20230042710**

Rationale: Transfer for purchase of Wilson Consumables Foundations package for Peck PreK OST program

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$4,500

17874 **Transfer from James H Bowen High School to Bowen High School****20230043125**

Rationale: Funds transferred to the wrong unit number for Bowen HS

Transfer From:

46051	James H Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474570	Special Student Needs-C. Perkins

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
144805	Machine Operator
474570	Special Student Needs-C. Perkins

Amount: \$4,500

17875 **Transfer from Student Support and Engagement to Washington Irving Elementary School****20230043479**

Rationale: OST Personnel funds to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24881	Washington Irving Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,500

17876 **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230044521**

Rationale: Transfer amount for REQ1206085 REQ1206101 and REQ1206120

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
213011	Health Services
000000	Default Value

Amount: \$4,500

17877 **Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School****20230044790**

Rationale: Replace 1 McDonnell Miller 150 Head assembly and 1 complete McDonnell Miller 63 control with all necessary piping and electrical

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23271	Melville W Fuller Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,500

17878 **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20230044863**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26251	Irvin C Mollison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,500

17879 **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20230049336**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25561 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25561	Elizabeth H Sutherland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,500

17880 **Transfer from Advanced Learning and Specialty Programs to John H Kinzie Elementary School****20230141564**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$4,500

17881 **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20230141815**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32031 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,500

17882 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,502

17883 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164895**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,503

17884 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230113063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,505

17885 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230113066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,506

17886 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230113068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,507

17887 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,507

17888 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230113070**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,507

17889 **Transfer from George Washington Elementary School to Education General - City Wide****20230168474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,507

17890 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230113072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,508

17891 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171570**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,508

17892 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,509

17893 **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20230042327**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,509

17894 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230169014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,509

17895 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230203438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,509

17896 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230113073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,511

17897 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230207715**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,511

17898 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230113074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,511

17899 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,512

17900 **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20230113076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66254	ASPIRA Charter School - Early College High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,513

17901 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230113078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111095	Reading K-3 Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,513

17902 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230113709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,513

17903 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230113710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,513

17904 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,513

17905 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,513

17906 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,513

17907 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178246**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,514

17908 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230113712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,514

17909 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230113713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,515

17910 **Transfer from A.N. Pritzker School to Education General - City Wide****20230113715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,517

17911 **Transfer from Multicultural Arts High School to Education General - City Wide****20230201051**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,518

17912 **Transfer from Foster Park Elementary School to Education General - City Wide****20230193723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,520

17913 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230113716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,520

17914 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,520

17915 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230113719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,521

17916 **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20230141702**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23101 OCV 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,521

17917 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,521

17918 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195949**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,523

17919 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217488**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,524

17920 **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20230045912**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66351 OGC 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,524

17921 **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20230162654**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$4,525

17922 **Transfer from Portage Park Elementary School to Education General - City Wide****20230113720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,526

17923 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230113722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,527

17924 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230113724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,530

17925 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,531

17926 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230113726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,532

17927 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230043261**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22211 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,532

17928 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230113728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,534

17929 **Transfer from Education General - City Wide to Principal Quality****20230050501**

Rationale: Correction to COLA encumbrance adjustment PN530525

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,534

17930 **Transfer from Lake View High School to Education General - City Wide****20230113730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,534

17931 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,535

17932 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,536

17933 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181699**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,536

17934 **Transfer from Lincoln Park High School to Education General - City Wide****20230184172**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,538

17935 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230113733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26621	Charles H Wacker Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,539

17936 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166439**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,539

17937 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230113736**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,539

17938 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230113737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,539

17939 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173289**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,539

17940 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173290**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,539

17941 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230113739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,540

17942 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181520**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,540

17943 **Transfer from Spencer Technology Academy to Education General - City Wide****20230113740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,541

17944 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230113742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,542

17945 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230113744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,543

17946 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230113746**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,544

17947 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230113749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,545

17948 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169246**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,545

17949 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219757**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,546

17950 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183252**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,548

17951 **Transfer from Kenwood Academy High School to Education General - City Wide****20230114393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,549

17952 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230043338**

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)
440053	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)
440053	Title Iv, Part A - Nonpublic

Amount: \$4,550

17953 **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20230044938**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32011 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32011	Albany Park Multicultural Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,550

17954 **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230044943**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OGC 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,550

17955 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230114395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,551

17956 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230114397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,551

17957 **Transfer from Dunne Technology Academy to Education General - City Wide****20230114399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,553

17958 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230114401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,553

17959 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166193**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,553

17960 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230114403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,554

17961 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230207551**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,554

17962 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167345**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,555

17963 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230114404**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,556

17964 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,556

17965 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230185077**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,556

17966 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165893**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,556

17967 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187619**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,556

17968 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,556

17969 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,557

17970 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199193**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,560

17971 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230114407**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,562

17972 **Transfer from Kenwood Academy High School to Education General - City Wide****20230114409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,563

17973 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,563

17974 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230114411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,564

17975 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230114412**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,565

17976 **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20230142555**

Rationale: Shut down water drain and Replace sections of galvanized domestic water pipe with pinhole leaks temporarily clamped with copper pipe and install new ceiling access panels

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,567

17977 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,567

17978 **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230143733**

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
 430529 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$4,568

17979 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230114414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,571

17980 **Transfer from William Howard Taft High School to Education General - City Wide****20230185047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,571

17981 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230114416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,571

17982 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,573

17983 **Transfer from Student Support and Engagement to Morton School of Excellence****20230042217**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26091	Morton School of Excellence
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,574

17984 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230114418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,576

17985 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163630**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,576

17986 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168298**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,577

17987 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230114420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,577

17988 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230114422**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,577

17989 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230165038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,578

17990 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230211254**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,579

17991 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230114423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,580

17992 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230210922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,580

17993 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230114425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,580

17994 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171395**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,580

17995 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230166932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,581

17996 **Transfer from Marquette Elementary School to Education General - City Wide****20230174481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,581

17997 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169444**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112007	Reduced Class Size Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,581

17998 **Transfer from Thomas Kelly High School to Education General - City Wide****20230114427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,583

17999 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198321**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,585

18000 **Transfer from Capital/Operations - City Wide to STEM Magnet Academy****20230160989**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22711 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22711 STEM Magnet Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,585

18001 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230114430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,586

18002 **Transfer from Orr Academy High School to Education General - City Wide****20230168183**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,586

18003 **Transfer from Manley Career Academy High School to Education General - City Wide****20230114434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53111 Manley 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,589

18004 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230115074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471 Adlai E Stevenson 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,590

18005 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230210400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,591

18006 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,591

18007 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,592

18008 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168927**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,592

18009 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230115077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,593

18010 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230115079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,593

18011 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230207390**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,593

18012 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230115080**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,593

18013 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201366**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061 Neal F Simeon 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,593

18014 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230115082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,593

18015 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190819**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,593

18016 **Transfer from Lake View High School to Education General - City Wide****20230115083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,593

18017 **Transfer from Lake View High School to Education General - City Wide****20230203487**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,593

18018 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230115084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,595

18019 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,596

18020 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230115087**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,597

18021 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230115089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,597

18022 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171384**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,598

18023 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,599

18024 **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230041843**

Rationale: Replace floor section classrooms 205

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,600

18025 **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20230043250**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29401 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29401	Walt Disney Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,600

18026 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230115091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,600

18027 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,600

18028 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,602

18029 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230115093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,602

18030 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177424**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,604

18031 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230115094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,606

18032 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230115096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,606

18033 **Transfer from Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20230162349**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,607

18034 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230115100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,608

18035 **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230042466**

Rationale: Light supplies

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,610

18036 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189968**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,611

18037 **Transfer from Education General - City Wide to Law Office****20230046625**

Rationale: Correction to COLA encumbrance adjustment PN245084

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$4,611

18038 **Transfer from Spry Community Links High School to Education General - City Wide****20230115102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,612

18039 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230115103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111064	Music Enrichment-Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,612

18040 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111064	Music Enrichment-Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,612

18041 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230115104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,614

18042 **Transfer from Talent Office to Information & Technology Services****20230163083**

Rationale: CDW Quote NBBHo81 for 15 chromebooks per Sheila Tyler Smith

Transfer From:

11010	Talent Office
115	General Education Fund
53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$4,614

18043 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230115106**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,614

18044 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230211320**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,615

18045 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230115107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,617

18046 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,618

18047 **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide****20230115109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,618

18048 **Transfer from Uplift Community High School to Education General - City Wide****20230115111**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,618

18049 **Transfer from Uplift Community High School to Education General - City Wide****20230168707**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,618

18050 **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20230141768**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25941 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,620

18051 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230115112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,620

18052 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230115114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571 Carroll-Rosenwald Specialty 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

18053 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165833**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

18054 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230115745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

18055 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230115746**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,622

18056 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189952**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,623

18057 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230115748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751 Johnnie Colemon Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,624

18058 **Transfer from Kenwood Academy High School to Education General - City Wide****20230115751**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,630

18059 **Transfer from George Leland Elementary School to Education General - City Wide****20230115753**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391 George Leland 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,631

18060 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230115755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,631

18061 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230115757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,631

18062 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,634

18063 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,635

18064 **Transfer from George Washington High School to Education General - City Wide****20230115760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,635

18065 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230115762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,635

18066 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,635

18067 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187642**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,636

18068 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230115765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,637

18069 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216546**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,639

18070 **Transfer from George Washington Elementary School to Education General - City Wide****20230115766**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,640

18071 **Transfer from George Washington Elementary School to Education General - City Wide****20230207873**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,640

18072 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230115768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26031 Robert Nathaniel Dett 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,641

18073 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,642

18074 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,643

18075 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230115769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,644

18076 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230180534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,644

18077 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230206325**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,644

18078 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230115770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,646

18079 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230115771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,646

18080 **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School****20230044981**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41041 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,646

18081 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230115773**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,648

18082 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,650

18083 **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230043266**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24731 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,650

18084 **Transfer from Advanced Learning and Specialty Programs to Joyce Kilmer Elementary School****20230141563**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$4,650

18085 **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230160774**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22081 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,653

18086 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230115775**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,654

18087 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180976**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,654

18088 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196221**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,656

18089 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189676**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,658

18090 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230115778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,658

18091 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171	Arthur A Libby Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,658

18092 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230115779**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,660

18093 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189191**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,661

18094 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230205110**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,662

18095 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230115781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25431	Hannah G Solomon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,662

18096 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230115782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,662

18097 **Transfer from Education General - City Wide to Information & Technology Services****20230048023**

Rationale: Correction to COLA encumbrance adjustment PN294493

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,663

18098 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230115783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,663

18099 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230115784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,663

18100 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170695**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,663

18101 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230217235**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,663

18102 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230116421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,663

18103 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230116423**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,663

18104 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230116424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,663

18105 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188475**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,663

18106 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230208923**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,663

18107 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164903**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18108 **Transfer from Thomas Kelly High School to Education General - City Wide****20230116426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18109 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18110 **Transfer from North River Elementary School to Education General - City Wide****20230167553**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18111 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194627**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18112 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230116429**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18113 **Transfer from North River Elementary School to Education General - City Wide****20230116430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,664

18114 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230116433**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,665

18115 **Transfer from Manley Career Academy High School to Education General - City Wide****20230116434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,665

18116 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183116**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,665

18117 **Transfer from Manley Career Academy High School to Education General - City Wide****20230217068**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,665

18118 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213934**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,665

18119 **Transfer from Early College and Career to CPS Virtual Academy****20230142894**

Rationale: Clearing negative

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500039 Cafecs - Build Connections

Transfer To:

26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Amount: \$4,666

18120 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230116435**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,667

18121 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230116438**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,670

18122 **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230217651**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22731 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,670

18123 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200559**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,671

18124 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,673

18125 **Transfer from North River Elementary School to Education General - City Wide****20230167545**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,673

18126 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230116440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,673

18127 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230116442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,673

18128 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230116444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,674

18129 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,674

18130 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230116446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,675

18131 **Transfer from George Washington High School to Education General - City Wide****20230185912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,675

18132 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230116448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,676

18133 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230116450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,677

18134 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230209782**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,680

18135 Transfer from Capital/Operations - City Wide to Kelvyn Park High School**20230141779**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46191 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,680

18136 Transfer from Kelvyn Park High School to Education General - City Wide**20230116451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,683

18137 Transfer from Kelvyn Park High School to Education General - City Wide**20230202351**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,683

18138 Transfer from John Palmer Elementary School to Education General - City Wide**20230116454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,684

18139 Transfer from Education General - City Wide to Communications Office**20230047418**

Rationale: Correction to COLA encumbrance adjustment PN547632

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,685

18140 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,685

18141 **Transfer from Capital/Operations - City Wide to Little Village Multiplex****20230160966**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49121 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49121	Little Village Multiplex
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,685

18142 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230116457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,686

18143 **Transfer from Al Raby High School to Education General - City Wide****20230116459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111046	Reading - High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,686

18144 **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School****20230191728**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22971 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22971	Arthur Dixon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,687

18145 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184333**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,689

18146 **Transfer from Morgan Park High School to Education General - City Wide****20230116461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,692

18147 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230117099**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

18148 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230117100**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

18149 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230179137**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

18150 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,694

18151 **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20230043257**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29191 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29191	Inter-American Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,695

18152 **Transfer from Englewood STEM HS to Education General - City Wide****20230117102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,695

18153 **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230144057**

Rationale: Received quote from Core Mechanical for boiler 2 repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,695

18154 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198784**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,696

18155 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230117104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,697

18156 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230210270**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,697

18157 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230117105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,697

18158 **Transfer from Education General - City Wide to Student Support and Engagement****20230046854**

Rationale: Correction to COLA encumbrance adjustment PN631068

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,698

18159 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,698

18160 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230117107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,700

18161 **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School****20230043087**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23961 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

18162 **Transfer from Capital/Operations - City Wide to North-Grand High School****20230043172**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46431 ORR 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46431 North-Grand High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,700

18163 **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230043229**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,700

18164 **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20230270184**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25831 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

18165 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230117109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841 Eli Whitney 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,700

18166 **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20230141703**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24721 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$4,700

18167 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,701

18168 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230117111**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,702

18169 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230214864**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,703

18170 **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230162977**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,703

18171 **Transfer from John Whistler Elementary School to Education General - City Wide****20230117113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25831	John Whistler Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,704

18172 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230117115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,705

18173 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179203**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,705

18174 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179227**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,705

18175 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230141717**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,706

18176 **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide****20230141719**

Rationale: Funds Transfer From Project 2023 22181 OGC 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,706

18177 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230141722**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,706

18178 **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230216454**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,707

18179 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230117117**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,708

18180 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,708

18181 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230117121**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,709

18182 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230117123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241	Frank I Bennett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,710

18183 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230117124**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,710

18184 **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20230043222**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23681 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23681	James Hedges Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,710

18185 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,710

18186 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230117125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,711

18187 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230213568**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,711

18188 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230117127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,712

18189 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163443**

Rationale: Transportation theme based field experiences

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$4,715

18190 **Transfer from John C Dore Elementary School to Education General - City Wide****20230117129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,718

18191 **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230220011**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22151 OCV 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,720

18192 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,721

18193 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230117131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,724

18194 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230179531**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,724

18195 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230201173**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
52140	Career Service Salaries - Other
140070	Career Employment Preparation
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,725

18196 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230117133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,727

18197 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230201946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24801	Luke O'Toole Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,727

18198 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230117136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,728

18199 **Transfer from Education General - City Wide to Talent Office****20230047143**

Rationale: Correction to COLA encumbrance adjustment PN259247

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,728

18200 **Transfer from John Barry Elementary School to Education General - City Wide****20230117138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,729

18201 **Transfer from John Barry Elementary School to Education General - City Wide****20230216569**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,729

18202 **Transfer from John Barry Elementary School to Education General - City Wide****20230117767**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,729

18203 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230117768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,729

18204 **Transfer from John Barry Elementary School to Education General - City Wide****20230192016**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,729

18205 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230216658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,729

18206 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230117769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,729

18207 **Transfer from Air Force Academy High School to Education General - City Wide****20230117771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231	Air Force Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,729

18208 **Transfer from Education General - City Wide to ECIA Projects****20230042490**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57110	Pensions - Employer, Teacher Federally Funded
113081	Foreign Language-Spanish-Hs
499822	Esser Iii - District Initiatives

Amount: \$4,729

18209 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230117772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,730

18210 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230202709**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,730

18211 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230117774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641	Ira F Aldridge Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,731

18212 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230117775**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,732

18213 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230219625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23071	Edgebrook Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,732

18214 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230117777**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,733

18215 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202264**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,734

18216 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230217886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,736

18217 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198933**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,736

18218 **Transfer from Student Support and Engagement to Inter-American Elementary Magnet School****20230042349**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29191	Inter-American Elementary Magnet School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,737

18219 **Transfer from Suder Montessori Magnet ES to Early Childhood Development - City Wide****20230117778**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,738

18220 **Transfer from Al Raby High School to Education General - City Wide****20230214497**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,738

18221 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230117781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,739

18222 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230117782**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,739

18223 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184571**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,739

18224 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188654**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,739

18225 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230117785**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 113125 H.S. Orientation
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,740

18226 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230186075**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,740

18227 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230117786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,740

18228 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230117787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,740

18229 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230117788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,740

18230 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,740

18231 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230204813**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,740

18232 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230213623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,740

18233 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230117789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,742

18234 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230175335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,742

18235 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,742

18236 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230117791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,744

18237 **Transfer from New Field Elementary School to Education General - City Wide****20230117792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,744

18238 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179688**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,744

18239 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230117794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,745

18240 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,746

18241 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230117796**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,746

18242 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176000**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,746

18243 **Transfer from West Ridge Elementary School to Education General - City Wide****20230117798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,747

18244 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230117800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,749

18245 **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20230042591**

Rationale: Shoop Shoop has 4 Ejector pumps in the basement tunnels 3 pumps do not work and the 4th I have to plug in daily to drain Need to have them replaced or the basement will flood into the boiler room Anchor Mechanical will be sending out a

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
230 Public Building Commission O & M
56105 Services - Repair Contracts
254033 O&M South
000000 Default Value

Amount: \$4,750

18246 **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20230142746**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24371 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$4,750

18247 **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230216911**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25771 George Washington Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,750

18248 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230117802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
115 General Education Fund
57135 Pensions - Employee, Teacher
111052 G 3-8 Intr/Upper - Elementary
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$4,751

18249 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230117804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401 Oscar Mayer Magnet School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$4,751

18250 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230117806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25621	George W Tilton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,751

18251 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230118441**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,752

18252 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230206779**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,753

18253 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230118443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,753

18254 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230118445**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22841	Anna R. Langford Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,755

18255 **Transfer from Multicultural Arts High School to Education General - City Wide****20230118446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,756

18256 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230118448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,758

18257 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371 William C. Goudy Technology Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,758

18258 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230047869**

Rationale: Correction to COLA encumbrance adjustment PN573813

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,759

18259 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230207552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,759

18260 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230207522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,759

18261 **Transfer from New Field Elementary School to Education General - City Wide****20230119129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18262 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230119130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18263 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230119131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18264 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230119132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18265 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230119133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18266 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230119134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18267 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230119135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18268 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230119136**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18269 **Transfer from John C Dore Elementary School to Education General - City Wide****20230119137**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18270 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230119138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18271 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230119139**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18272 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230119140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18273 **Transfer from South Loop Elementary School to Education General - City Wide****20230119141**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18274 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230119142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18275 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230119143**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18276 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230119144**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18277 **Transfer from James Monroe Elementary School to Education General - City Wide****20230119145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18278 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230119146**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18279 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230119147**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18280 **Transfer from West Park Elementary Academy to Education General - City Wide****20230119148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18281 **Transfer from John Palmer Elementary School to Education General - City Wide****20230119149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18282 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230119150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18283 **Transfer from Portage Park Elementary School to Education General - City Wide****20230119151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18284 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230119152**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18285 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230119153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18286 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230119154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18287 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230119155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18288 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230119156**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18289 **Transfer from George Leland Elementary School to Education General - City Wide****20230119157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18290 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230119158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18291 **Transfer from Orr Academy High School to Education General - City Wide****20230119159**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18292 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230119160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18293 **Transfer from Logandale Middle School to Education General - City Wide****20230119161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18294 **Transfer from Northwest Middle School to Education General - City Wide****20230119809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18295 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230119810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18296 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230119811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18297 **Transfer from Roald Amundsen High School to Education General - City Wide****20230119812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18298 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230119813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18299 **Transfer from Lincoln Park High School to Education General - City Wide****20230119814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18300 **Transfer from Percy L Julian High School to Education General - City Wide****20230119815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18301 **Transfer from Bowen High School to Education General - City Wide****20230119816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491	Bowen High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18302 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230119817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18303 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230119818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18304 **Transfer from Collins Academy High School to Education General - City Wide****20230119819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18305 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230119820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18306 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20230119821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,760

18307 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175148**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,760

18308 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230119823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,761

18309 **Transfer from Dunne Technology Academy to Education General - City Wide****20230119824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491	Dunne Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,762

18310 **Transfer from New Field Elementary School to Education General - City Wide****20230163570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,764

18311 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230119826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,765

18312 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230119829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,765

18313 **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide****20230119830**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,765

18314 **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide****20230204011**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,765

18315 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212083**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,765

18316 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230218461**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,765

18317 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230119832**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,765

18318 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230119834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,765

18319 **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230041770**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26881 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,766

18320 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,768

18321 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230119836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,768

18322 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230218255**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,768

18323 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230119838**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256009 Food Service
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,769

18324 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,770

18325 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230119840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,772

18326 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,772

18327 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230119842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26421	Mary E McDowell Elementary 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,772

18328 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200104**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,772

18329 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230119845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32081	Ashburn Community Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,774

18330 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230119846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,775

18331 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219686**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,775

18332 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230119848**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,775

18333 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230120502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,776

18334 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230120504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,776

18335 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230120506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,777

18336 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196068**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,778

18337 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230120507**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,779

18338 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230120509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,780

18339 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230120511**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,780

18340 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230120513**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,783

18341 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230120514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,784

18342 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,784

18343 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230210756**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,786

18344 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230120516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,788

18345 **Transfer from Lincoln Park High School to Education General - City Wide****20230184179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,789

18346 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186904**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,789

18347 **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20230220291**

Rationale: Life safety Replace 5 tubes in boiler 1 for 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:

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: \$4,790

18348 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230120518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,791

18349 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230120519**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,791

18350 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230120520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,791

18351 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179506**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,791

18352 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184633**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,791

18353 **Transfer from North River Elementary School to Education General - City Wide****20230120522**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,793

18354 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,793

18355 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230120524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111055 Classroom Instruction-Supp-EI
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,793

18356 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230120525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,793

18357 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170551**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,793

18358 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230203627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111055 Classroom Instruction-Supp-EI
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,793

18359 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230120526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,793

18360 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230120527**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,793

18361 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230204288**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,793

18362 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230213866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,793

18363 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,794

18364 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25841	Eli Whitney 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,796

18365 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230120530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,797

18366 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230120532**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,797

18367 **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School****20230141735**

Rationale: roof repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,800

18368 **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230161765**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

18369 **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230220244**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24431	Cyrus H McCormick Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,800

18370 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230204285**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,802

18371 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230120534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,803

18372 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230120536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,804

18373 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230207570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,804

18374 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198918**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,804

18375 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230120538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,805

18376 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189388**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,805

18377 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230120540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,805

18378 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230201075**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,806

18379 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230120541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,806

18380 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230120542**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,806

18381 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,807

18382 **Transfer from John F Kennedy High School to Education General - City Wide****20230188402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,807

18383 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230121192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,809

18384 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165305**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,809

18385 **Transfer from George H Corliss High School to Education General - City Wide****20230186544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46391	George H Corliss 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,810

18386 **Transfer from Spencer Technology Academy to Education General - City Wide****20230121193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,810

18387 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230141792**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46341 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,810

18388 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230121194**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,811

18389 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230204424**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,811

18390 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230200901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,811

18391 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230121195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,811

18392 **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20230042429**

Rationale: replace 10 of 5 pipe downspout above breaching

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,812

18393 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230121196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,813

18394 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,813

18395 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230121198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,813

18396 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198786**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,813

18397 **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20230160973**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25341 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,815

18398 **Transfer from Orr Academy High School to Education General - City Wide****20230121200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,816

18399 **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230051454**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46221 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,820

18400 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230121203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,820

18401 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230121205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,821

18402 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230121207**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,821

18403 **Transfer from Arts to Theophilus Schmid Elementary School****20230044580**

Rationale: StartUp Arts Teacher Grant for supplies transfer 2 of 3

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25391 Theophilus Schmid Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,822

18404 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230121209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,822

18405 **Transfer from William Howard Taft High School to Education General - City Wide****20230121211**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,824

18406 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230121213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,824

18407 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182093**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24721	West Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,825

18408 **Transfer from West Park Elementary Academy to Education General - City Wide****20230121214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721	West Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,825

18409 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230121216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,825

18410 Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**20230051877**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22321 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,825

18411 Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**20230121217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$4,825

18412 Transfer from Mark Twain Elementary School to Education General - City Wide**20230167854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,826

18413 Transfer from Newton Bateman Elementary School to Education General - City Wide**20230121220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,828

18414 Transfer from Alex Haley Elementary Academy to Education General - City Wide**20230194412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,828

18415 **Transfer from Capital/Operations - City Wide to Orr Academy High School****20230043169**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 28151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,830

18416 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230121222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,830

18417 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230121224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,831

18418 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230121225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,832

18419 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230121227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,832

18420 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230161828**

Rationale: AIR PO

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$4,832

18421 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230121232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,834

18422 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230121884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171 Arthur A Libby 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,834

18423 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230121885**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,834

18424 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24171 Arthur A Libby 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,834

18425 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189672**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,834

18426 **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230220059**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,835

18427 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187665**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,835

18428 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230121887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,837

18429 **Transfer from William H Brown Elementary School to Education General - City Wide****20230121889**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,839

18430 **Transfer from William H Brown Elementary School to Education General - City Wide****20230192717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,839

18431 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189733**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,840

18432 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230121890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,840

18433 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230163056**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,840

18434 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230121891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,840

18435 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230210901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
115 General Education Fund
51100 Teacher Salaries - Regular
119064 Oip - Physical Education
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$4,840

18436 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230121892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
of Science
115 General Education Fund
51100 Teacher Salaries - Regular
119064 Oip - Physical Education
000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$4,840

18437 **Transfer from Carl Schurz High School to Education General - City Wide****20230186747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
115 General Education Fund
57135 Pensions - Employee, Teacher
113064 History - Hs
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$4,842

18438 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230121894**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
112005 Middle Grades Specialization
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$4,842

18439 **Transfer from Bowen High School to Education General - City Wide****20230121896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$4,842

18440 **Transfer from Carl Schurz High School to Education General - City Wide****20230121898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,843

18441 **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School****20230160742**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23871 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,846

18442 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351 Jesse Sherwood 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,847

18443 **Transfer from James Shields Elementary School to Education General - City Wide****20230121900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,847

18444 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216409**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,848

18445 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230042808**

Rationale: Transfer funds for seminar subscription and fees

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$4,848

18446 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169893**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,850

18447 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,851

18448 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230218930**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,855

18449 **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20230160969**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31141 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,855

18450 **Transfer from Education General - City Wide to Business Diversity****20230049653**

Rationale: Correction to COLA encumbrance adjustment PN295205

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,857

18451 **Transfer from William P Gray Elementary School to Education General - City Wide****20230121902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,859

18452 **Transfer from Pathways in Education Humboldt Park to Education General - City Wide****20230270023**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

69618	Pathways in Education Humboldt Park
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$4,859

18453 **Transfer from Percy L Julian High School to Education General - City Wide****20230208400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,860

18454 **Transfer from Percy L Julian High School to Education General - City Wide****20230121903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,860

18455 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230121905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,861

18456 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163469**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,861

18457 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170221**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,861

18458 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167304**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,861

18459 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230203830**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,862

18460 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230121906**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,863

18461 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230210010**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,863

18462 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230121908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,864

18463 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163471**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,864

18464 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230121911**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,864

18465 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230121912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,865

18466 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169445**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,865

18467 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,865

18468 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230121914**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,865

18469 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176210**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,865

18470 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188144**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,865

18471 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230121916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,866

18472 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230204169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,866

18473 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230205156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,866

18474 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230121919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,866

18475 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183820**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,867

18476 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230121921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,868

18477 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230121923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,869

18478 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,870

18479 **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20230162978**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22871 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22871	Everett McKinley Dirksen Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,870

18480 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230121924**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,870

18481 **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20230160746**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22171 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,871

18482 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230111739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,871

18483 **Transfer from Thomas Kelly High School to Education General - City Wide****20230111740**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,872

18484 **Transfer from Morton School of Excellence to Education General - City Wide****20230111742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091	Morton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,873

18485 **Transfer from Morton School of Excellence to Education General - City Wide****20230171406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091	Morton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,873

18486 **Transfer from Education General - City Wide to Principal Quality****20230050499**

Rationale: Correction to COLA encumbrance adjustment PN520059

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,873

18487 **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230044891**

Rationale: chemical water feed pm quote

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,876

18488 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177116**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23721	Charles R Henderson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,876

18489 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230111743**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,876

18490 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,877

18491 **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20230041451**

Rationale: replace broken glass in door frames

Transfer From:

11880	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: \$4,880

18492 **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20230043204**

Rationale: replace compressor for room 218

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,880

18493 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230111744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,880

18494 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,880

18495 **Transfer from Education General - City Wide to Law Office****20230046631**

Rationale: Correction to COLA encumbrance adjustment PN468295

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$4,881

18496 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230111745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,881

18497 **Transfer from Percy L Julian High School to Education General - City Wide****20230111747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,881

18498 **Transfer from George Washington High School to Education General - City Wide****20230111749**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

18499 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,882

18500 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230111750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,884

18501 **Transfer from Capital/Operations - City Wide to Bowen High School****20230043105**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46491 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,885

18502 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230111752**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,885

18503 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230111755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,886

18504 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230172249**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25061	Ravenswood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,886

18505 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230203458**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,886

18506 **Transfer from Education General - City Wide to Access and Enrollment****20230051045**

Rationale: Correction to COLA encumbrance adjustment PN488943

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,886

18507 **Transfer from Education General - City Wide to Talent Office****20230047504**

Rationale: Correction to COLA encumbrance adjustment PN481245

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,887

18508 **Transfer from Lake View High School to Education General - City Wide****20230111759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,888

18509 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230111760**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,888

18510 **Transfer from Lake View High School to Education General - City Wide****20230190711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,888

18511 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,888

18512 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230111762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,889

18513 **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20230043187**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11951 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11951	Dodge-Garfield Park
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,889

18514 **Transfer from Thomas Kelly High School to Education General - City Wide****20230146761**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18515 **Transfer from John F Kennedy High School to Education General - City Wide****20230146762**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18516 **Transfer from John F Kennedy High School to Education General - City Wide****20230146763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18517 **Transfer from Lake View High School to Education General - City Wide****20230146764**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18518 **Transfer from Carl Schurz High School to Education General - City Wide****20230146765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18519 **Transfer from Carl Schurz High School to Education General - City Wide****20230146766**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18520 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230146767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18521 **Transfer from William Howard Taft High School to Education General - City Wide****20230146768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18522 **Transfer from William Howard Taft High School to Education General - City Wide****20230146769**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18523 **Transfer from William Howard Taft High School to Education General - City Wide****20230146770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18524 **Transfer from Lincoln Park High School to Education General - City Wide****20230146771**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18525 **Transfer from Lincoln Park High School to Education General - City Wide****20230146772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18526 **Transfer from George Washington High School to Education General - City Wide****20230146773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18527 **Transfer from Kenwood Academy High School to Education General - City Wide****20230146774**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18528 **Transfer from Nicholas Senn High School to Education General - City Wide****20230147280**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18529 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230147281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18530 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18531 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230147283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18532 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230148374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18533 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230148375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18534 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230148376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18535 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230148377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18536 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230148378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18537 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230148379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18538 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230148380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18539 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230148381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18540 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230148382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18541 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230148383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18542 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230148384**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18543 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230148385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18544 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230148386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18545 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230148387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18546 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230148388**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18547 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230148389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18548 **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230148917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18549 **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230148918**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18550 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230148919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18551 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230148920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18552 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230148921**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18553 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230148922**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18554 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230148923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18555 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230148924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18556 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230148925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18557 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230148926**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18558 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230148927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18559 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230148928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18560 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230148929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18561 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230148930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18562 **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230148931**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18563 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230148932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18564 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230148933**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18565 **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230148934**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18566 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230148935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18567 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230148936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18568 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230148937**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18569 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230151969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18570 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230151970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18571 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230151971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18572 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230151972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18573 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18574 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18575 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230151975**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18576 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230151976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18577 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230151977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18578 **Transfer from Skinner North to Education General - City Wide****20230151978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18579 **Transfer from Skinner North to Education General - City Wide****20230151979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18580 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230151980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18581 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230151981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18582 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230151982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18583 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230151983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18584 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230151984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18585 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230151985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18586 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230152464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18587 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230152465**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18588 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230152466**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18589 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230152467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18590 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230152468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18591 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230152469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18592 **Transfer from William P Gray Elementary School to Education General - City Wide****20230152470**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18593 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230152471**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,890

18594 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230152472**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,890

18595 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230152473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18596 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230152474**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18597 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230152475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18598 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230160991**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22951 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,890

18599 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18600 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18601 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18602 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230165458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18603 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167863**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18604 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18605 **Transfer from Spencer Technology Academy to Education General - City Wide****20230169506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18606 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18607 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18608 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230174429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18609 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174924**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18610 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175669**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18611 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176350**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18612 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18613 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177486**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18614 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177493**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18615 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18616 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18617 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18618 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178952**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18619 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230179001**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18620 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230179046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18621 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230179219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24681	William P Nixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18622 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18623 **Transfer from William P Gray Elementary School to Education General - City Wide****20230181011**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18624 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230181162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18625 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182264**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18626 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18627 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183740**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18628 **Transfer from Lincoln Park High School to Education General - City Wide****20230184197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18629 **Transfer from Lincoln Park High School to Education General - City Wide****20230184199**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18630 **Transfer from Lincoln Park High School to Education General - City Wide****20230184201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18631 **Transfer from Thomas Kelly High School to Education General - City Wide****20230184357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18632 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184875**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18633 **Transfer from William Howard Taft High School to Education General - City Wide****20230185064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18634 **Transfer from William Howard Taft High School to Education General - City Wide****20230185065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18635 **Transfer from William Howard Taft High School to Education General - City Wide****20230185066**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18636 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18637 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18638 **Transfer from George Washington High School to Education General - City Wide****20230185935**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18639 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230186314**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18640 **Transfer from George Washington High School to Education General - City Wide****20230186481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18641 **Transfer from Carl Schurz High School to Education General - City Wide****20230186765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18642 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18643 **Transfer from Carl Schurz High School to Education General - City Wide****20230187311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18644 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230188003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18645 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188211**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18646 **Transfer from John F Kennedy High School to Education General - City Wide****20230188418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18647 **Transfer from John F Kennedy High School to Education General - City Wide****20230188422**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18648 **Transfer from John F Kennedy High School to Education General - City Wide****20230188423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18649 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18650 **Transfer from Morgan Park High School to Education General - City Wide****20230189031**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18651 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189167**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18652 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18653 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189976**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18654 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18655 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18656 **Transfer from Lake View High School to Education General - City Wide****20230190714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18657 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192133**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18658 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230192234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18659 **Transfer from Skinner North to Education General - City Wide****20230193399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18660 **Transfer from Skinner North to Education General - City Wide****20230193402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22591	Skinner North
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18661 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194730**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18662 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18663 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18664 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18665 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18666 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196611**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18667 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197091**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18668 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230197132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18669 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230197336**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18670 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18671 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197577**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18672 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230198338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18673 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18674 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199031**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18675 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18676 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230199158**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18677 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199271**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18678 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18679 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200808**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18680 **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230201752**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18681 **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230203116**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18682 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230204334**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18683 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230204689**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18684 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230204802**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18685 **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230205713**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18686 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230206445**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18687 **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230207690**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18688 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230208195**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18689 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208627**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18690 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210452**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18691 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230211309**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18692 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18693 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214883**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,890

18694 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18695 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18696 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217458**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18697 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,890

18698 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230212003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,890

18699 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,890

18700 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230147284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,891

18701 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230147285**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,891

18702 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230147286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,891

18703 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230205107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,891

18704 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,891

18705 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230209780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,892

18706 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230147287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

18707 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171655**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

18708 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197874**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

18709 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230147288**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,893

18710 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230219467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,893

18711 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230217880**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23031	Charles W Earle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,893

18712 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230147289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,894

18713 **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20230041790**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24731 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,895

18714 **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230162306**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25101 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,895

18715 **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20230220217**

Rationale: Core mechanical quote to replace VFD for hot water pump 2

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,895

18716 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230147290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,895

18717 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230147291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,896

18718 **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20230044552**

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:

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,897

18719 **Transfer from Foster Park Elementary School to Education General - City Wide****20230147292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,897

18720 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230147293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,897

18721 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230041581**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

18722 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230041771**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25521 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,900

18723 **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20230043206**

Rationale: Repair if 2nd floor gym roof

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,900

18724 **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230051550**

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2023 26291 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$4,900

18725 **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20230141710**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26391 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,900

18726 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230147294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,900

18727 **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20230160967**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25341 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,900

18728 **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20230162064**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25621 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,900

18729 **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230162303**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47041 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,900

18730 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,900

18731 **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School****20230219336**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24361 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,900

18732 **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20230141705**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22311 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,900

18733 **Transfer from Lincoln Park High School to Education General - City Wide****20230147295**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,901

18734 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152544**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,902

18735 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230152545**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,903

18736 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189670**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,903

18737 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230152546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,904

18738 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230152547**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,904

18739 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165435**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,904

18740 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193972**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,904

18741 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198222**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,904

18742 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230152548**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,905

18743 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230152549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,905

18744 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184632**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,905

18745 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189734**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,905

18746 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230152550**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,907

18747 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,907

18748 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171823**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18749 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18750 **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230206524**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,908

18751 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230152551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,908

18752 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230152552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18753 **Transfer from James Monroe Elementary School to Education General - City Wide****20230152553**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18754 **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230152554**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,908

18755 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230152555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18756 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230152556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,908

18757 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181445**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18758 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185747**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18759 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230206693**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,908

18760 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230214746**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,908

18761 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230152557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,908

18762 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18763 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207082**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,908

18764 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230152558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,908

18765 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230206713**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,908

18766 **Transfer from James Shields Elementary School to Education General - City Wide****20230152559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,908

18767 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230041578**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29031 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,910

18768 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,912

18769 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214700**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,912

18770 **Transfer from William Howard Taft High School to Education General - City Wide****20230184478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
52100	Career Service Salaries - Regular
150005	High School Sports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,912

18771 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,912

18772 **Transfer from William Howard Taft High School to Education General - City Wide****20230184481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,914

18773 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230152560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,916

18774 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230152561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,916

18775 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,917

18776 **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20230162124**

Rationale: Water leaks from Boys Restroom Plumbing Chase through the concrete floor and is damaging ceiling below

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$4,919

18777 **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230044765**

Rationale: Plumbing parts to repair bathroom fixture leaks

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,920

18778 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230152562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,922

18779 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230209813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,922

18780 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195835**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22811	Jordan Elementary Community School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,922

18781 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212097**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,924

18782 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218304**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,924

18783 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205423**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,926

18784 **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230042241**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

30141	Mary E Courtenay Elementary Language Arts Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$4,927

18785 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230152563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,928

18786 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230152564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,928

18787 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230150149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,928

18788 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230150150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,928

18789 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230167466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,928

18790 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230208286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,928

18791 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230150151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,929

18792 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,929

18793 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230150152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,929

18794 **Transfer from George Washington High School to Education General - City Wide****20230150153**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,929

18795 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230150631**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

18796 **Transfer from Orr Academy High School to Education General - City Wide****20230150632**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

18797 **Transfer from William J Bogan High School to Education General - City Wide****20230150633**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,930

18798 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230150634**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

18799 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230208302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,930

18800 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230150635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,930

18801 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230150636**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,930

18802 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172534**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,930

18803 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230207132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,930

18804 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230198547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,931

18805 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,932

18806 **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy****20230163054**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,935

18807 **Transfer from New Field Elementary School to Education General - City Wide****20230150637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,935

18808 **Transfer from New Field Elementary School to Education General - City Wide****20230163541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,935

18809 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181702**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,936

18810 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230150638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,937

18811 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,937

18812 **Transfer from Little Village Multiplex to Education General - City Wide****20230150639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49121	Little Village Multiplex
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,938

18813 **Transfer from Little Village Multiplex to Education General - City Wide****20230214624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49121	Little Village Multiplex
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,938

18814 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230150640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,938

18815 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22421	Augustus H Burley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,938

18816 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230150641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,938

18817 **Transfer from Foster Park Elementary School to Education General - City Wide****20230193721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,939

18818 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,941

18819 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230205860**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,941

18820 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

18821 **Transfer from Englewood STEM HS to Education General - City Wide****20230150643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

18822 **Transfer from Englewood STEM HS to Education General - City Wide****20230150644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

18823 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230150645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,942

18824 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230150646**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,943

18825 **Transfer from North-Grand High School to Education General - City Wide****20230150647**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,943

18826 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230150648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,943

18827 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230148473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,945

18828 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,946

18829 **Transfer from James Shields Elementary School to Education General - City Wide****20230168913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,948

18830 **Transfer from Bowen High School to Education General - City Wide****20230202088**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,948

18831 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230148474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,949

18832 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230148475**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,949

18833 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230148476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,950

18834 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230219357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$4,950

18835 **Transfer from Arts to Catalyst Elementary Charter School - Circle Rock****20230041520**

Rationale: Creative Schools Fund payments

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$4,950

18836 **Transfer from Arts to Christopher House Charter School****20230041521**

Rationale: Creative Schools Fund payments

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66661 Christopher House Charter School
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$4,950

18837 **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20230043168**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

18838 **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20230043251**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29131 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,950

18839 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230044942**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

18840 **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230051584**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,950

18841 **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230161010**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22061 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

18842 **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230217986**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45211 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,950

18843 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185322**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,951

18844 **Transfer from Walter Henri Dyett High School for the Arts to Capital/Operations - City Wide****20230143905**

Rationale: Funds Transfer From Project 2023 46681 ODR To Award 2023 451 00 08 Change Reason NA

Transfer From:

46681	Walter Henri Dyett High School for the Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,951

18845 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230206638**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,952

18846 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230148477**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,953

18847 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230148478**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,954

18848 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230148479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,954

18849 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230204465**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26461	Evergreen Academy Middle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,954

18850 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230179515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,955

18851 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179451**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,955

18852 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230148480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,955

18853 **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230148481**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$4,955

18854 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230148482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,955

18855 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22361	Charles S Brownell 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,957

18856 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,957

18857 **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20230041594**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22431 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,957

18858 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170689**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,958

18859 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230041789**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22621 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,960

18860 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230051401**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,960

18861 **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20230051571**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 45211 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,960

18862 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230148483**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,961

18863 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184229**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,961

18864 **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20230043255**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22681 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22681	Eliza Chappell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,961

18865 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230148484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,962

18866 **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20230160934**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23291 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$4,964

18867 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,965

18868 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230148485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,965

18869 **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230041531**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 70020 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,967

18870 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230148486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,968

18871 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199543**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,968

18872 **Transfer from John F Kennedy High School to Education General - City Wide****20230148487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,969

18873 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230043265**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25521 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,970

18874 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230148488**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,973

18875 **Transfer from John B Drake Elementary School to Education General - City Wide****20230148489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,973

18876 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230148490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,974

18877 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180311**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24621	John B Murphy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,974

18878 **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230043328**

Rationale: restore the wall after CCA remediation replace and paint drywall

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,975

18879 **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide****20230160813**

Rationale: Funds Transfer From Project 2023 25411 OBI 4 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25411	John M Smyth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,975

18880 **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide****20230160815**

Rationale: Funds Transfer From Project 2023 25411 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,975

18881 **Transfer from Capital/Operations - City Wide to James Monroe Elementary School****20230220271**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24531 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,975

18882 **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20230141861**

Rationale: repair doors by security desk not closing properly also get keys for classrooms and threshold by Main entrance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,976

18883 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208611**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$4,977

18884 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230148491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22221 Hiram H Belding 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,979

18885 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230043260**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,980

18886 **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20230160984**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25341 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,980

18887 **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230162449**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22091 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,980

18888 **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230162490**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22091 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,980

18889 **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide****20230162491**

Rationale: Funds Transfer From Project 2023 22091 OPI To Award 2023 451 00 08 Change Reason NA

Transfer From:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,980

18890 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230148492**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,981

18891 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230148493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,982

18892 **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20230194886**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26521 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,983

18893 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,984

18894 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,984

18895 **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230160745**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46111 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,985

18896 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,985

18897 **Transfer from George Washington High School to Education General - City Wide****20230185909**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,986

18898 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230148494**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,986

18899 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230145794**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,986

18900 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216881**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,987

18901 **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230141701**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46621 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,987

18902 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177491**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,988

18903 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230146849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,988

18904 **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20230051439**

Rationale: Replacement Steel Emergency Light 6V 10W Two 5 3W LED Heads White Housing Wall packs for emergency lighting throughout 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:

46271	Theodore Roosevelt High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,990

18905 **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School**

20230042150

Rationale: Parking lot bushes need to be trimmed down to 36 inches and area needs to be re mulched

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,990

18906 **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

20230043362

Rationale: Need both 3 inch steam valves replaced currently down

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,990

18907 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230044950

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,990

18908 **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230051455

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25561 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,990

18909 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20230141801

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

18910 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230146850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,990

18911 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230146851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,990

18912 **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230162077**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,990

18913 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181202**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,990

18914 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230208152**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$4,990

18915 **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230218237**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

18916 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23411 Josefa Ortiz De Dominguez 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,990

18917 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230146852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,991

18918 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198139**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,991

18919 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230180921**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$4,992

18920 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230146853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22761	Henry R Clissold Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$4,993

18921 **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20230041740**

Rationale: goldy locks is coming to repair outside kitchen door room 407 405 205 207 and 105

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,994

18922 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230041497**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,995

18923 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230041534**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51091 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

18924 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230141812**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,995

18925 **Transfer from Capital/Operations - City Wide to Bowen High School**

20230160722

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46491 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

18926 **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230162983

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

18927 **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230220229

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

18928 **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20230269775

Rationale: Shoop Auditorium chandeliers have half the lights do not work needs to be replaced Courtesy Electric can replace to LED for 4 995 00

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,995

18929 **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20230041552

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29201 ODR 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,996

18930 **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230051554**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,996

18931 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230043267**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22211 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,997

18932 **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20230270238**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29201	Mark Sheridan Math & Science Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,997

18933 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216250**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$4,997

18934 **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230051581**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,998

18935 **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230160723**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24601 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,998

18936 **Transfer from Education General - City Wide to ECIA Projects****20230042576**

Rationale: Transfer to clear negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 499839 Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57605 Workers Compensation
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$4,999

18937 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230161002**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,999

18938 **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230220250**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,999

18939 **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide****20230270022**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$4,999

18940 **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230041675**

Rationale: ODLSS Mailings for SY23

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
53510	Commodities - Postage
230010	Administrative Support
000000	Default Value

Amount: \$5,000

18941 **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230041899**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,000

18942 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042104**

Rationale: Furniture needs for Tierss program classrooms

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
55010	Property - Furniture
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$5,000

18943 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230043173**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23161 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,000

18944 **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20230044837**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,000

18945 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051270**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 119029 Ctu Instr. Supplies - Individual Teachers
 490950 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

18946 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051276**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 490950 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

18947 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051281**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 490950 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,000

18948 **Transfer from Options Network to Peace and Education Coalition High School****20230051332**

Rationale: Funds transferred to support purchase of Network printed banners flyers and branded items

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

18949 **Transfer from Options Network to Options Network****20230051333**

Rationale: Funds transferred to purchase parking passes for central office meetings PLCs and trainings

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

18950 **Transfer from Student Support and Engagement to Thomas Kelly High School****20230141604**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46181	Thomas Kelly High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18951 **Transfer from Student Support and Engagement to John Marshall Metropolitan High School****20230141605**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

47041	John Marshall Metropolitan High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18952 **Transfer from Student Support and Engagement to Morgan Park High School****20230141606**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46251	Morgan Park High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18953 **Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy****20230141607**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18954 **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230141608**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25181	Martha Ruggles Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18955 **Transfer from Student Support and Engagement to Perkins Bass Elementary School****20230141609**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22161	Perkins Bass Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18956 **Transfer from Student Support and Engagement to George Washington Elementary School****20230141610**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25771	George Washington Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18957 **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20230141611**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26351	Genevieve Melody Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18958 **Transfer from Student Support and Engagement to Michael Faraday Elementary School****20230141612**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support 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
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18959 **Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy****20230141613**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29341	Jensen Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18960 **Transfer from Student Support and Engagement to Horace Greeley Elementary School****20230141614**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22661 Horace Greeley Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18961 **Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES****20230141615**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18962 **Transfer from Student Support and Engagement to Roswell B Mason Elementary School****20230141616**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24381 Roswell B Mason Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18963 **Transfer from Student Support and Engagement to Willa Cather Elementary School****20230141617**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18964 **Transfer from Student Support and Engagement to Henry Clay Elementary School****20230141618**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support 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
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18965 **Transfer from Student Support and Engagement to Henry O Tanner Elementary School****20230141619**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26281	Henry O Tanner Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18966 **Transfer from Student Support and Engagement to Paul Revere Elementary School****20230141620**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18967 **Transfer from Student Support and Engagement to George H Corliss High School****20230141621**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46391	George H Corliss High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18968 **Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School****20230141622**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22991	James R Doolittle Jr Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18969 **Transfer from Student Support and Engagement to South Shore Intl College Prep High School****20230141623**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18970 **Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy****20230141624**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18971 **Transfer from Student Support and Engagement to Daniel Webster Elementary School****20230141625**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25791	Daniel Webster Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18972 **Transfer from Student Support and Engagement to George W Tilton Elementary School****20230141626**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25621	George W Tilton Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18973 **Transfer from Student Support and Engagement to Percy L Julian High School****20230141627**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46401	Percy L Julian High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18974 **Transfer from Student Support and Engagement to Manley Career Academy High School****20230141628**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53111	Manley Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18975 **Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School****20230141629**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23991	Joshua D Kershaw Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18976 **Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School****20230141630**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26031	Robert Nathaniel Dett Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18977 **Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice****20230141631**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18978 **Transfer from Student Support and Engagement to Charles W Earle Elementary School****20230141632**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23031	Charles W Earle Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18979 **Transfer from Student Support and Engagement to Anna R. Langford Community Academy****20230141633**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18980 **Transfer from Student Support and Engagement to Luke O'Toole Elementary School****20230141634**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24801 Luke O'Toole Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18981 **Transfer from Student Support and Engagement to George M Pullman Elementary School****20230141635**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25041 George M Pullman Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18982 **Transfer from Student Support and Engagement to Al Raby High School****20230141636**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18983 **Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS****20230141637**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18984 **Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School****20230141638**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25471 Adlai E Stevenson Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18985 **Transfer from Student Support and Engagement to Daniel Boone Elementary School****20230141639**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22271	Daniel Boone Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18986 **Transfer from Student Support and Engagement to Daniel R Cameron Elementary School****20230141640**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18987 **Transfer from Student Support and Engagement to Jacob Beidler Elementary School****20230141641**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22211	Jacob Beidler Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18988 **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy****20230141642**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31081	Stephen F Gale Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18989 **Transfer from Student Support and Engagement to DeWitt Clinton Elementary School****20230141643**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22751	DeWitt Clinton Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18990 **Transfer from Student Support and Engagement to John T McCutcheon Elementary School****20230141644**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26201	John T McCutcheon Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18991 **Transfer from Student Support and Engagement to Eugene Field Elementary School****20230141645**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23211	Eugene Field Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18992 **Transfer from Student Support and Engagement to Joyce Kilmer Elementary School****20230141646**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24021	Joyce Kilmer Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18993 **Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School****20230141647**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25861	John Greenleaf Whittier Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18994 **Transfer from Student Support and Engagement to Patrick Henry Elementary School****20230141648**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23731	Patrick Henry Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18995 **Transfer from Student Support and Engagement to North River Elementary School****20230141649**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26841	North River Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18996 **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20230141650**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18997 **Transfer from Student Support and Engagement to David G Farragut Career Academy High School****20230141651**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53091	David G Farragut Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18998 **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School****20230141652**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

18999 **Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School****20230141653**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24431	Cyrus H McCormick Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19000 **Transfer from Student Support and Engagement to Carl Schurz High School****20230141654**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46281 Carl Schurz High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19001 **Transfer from Student Support and Engagement to Ferdinand Peck Elementary School****20230141655**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24871 Ferdinand Peck Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19002 **Transfer from Student Support and Engagement to Ira F Aldridge Elementary School****20230141656**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22641 Ira F Aldridge Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19003 **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230141657**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46381 George Washington Carver Military Academy HS
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19004 **Transfer from Student Support and Engagement to Oscar DePriest Elementary School****20230141658**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26631 Oscar DePriest Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19005 **Transfer from Student Support and Engagement to Arthur A Libby Elementary School****20230141659**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24171	Arthur A Libby Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19006 **Transfer from Student Support and Engagement to James Shields Elementary School****20230141660**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25361	James Shields Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19007 **Transfer from Access and Enrollment to Access and Enrollment****20230143728**

Rationale: Creating a new supplies budget line at the request of Sarah Mcphee Requested that 5 000 is allocated towards Supplies

Transfer From:

11201	Access and Enrollment
115	General Education Fund
54205	Travel Expense
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
53405	Commodities - Supplies
221001	School Instructional Support Services
000000	Default Value

Amount: \$5,000

19008 **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230160766**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,000

19009 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230160785**

Rationale: Funds to be used to purchase equipment for the Student Voice Engagement Team

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
55005	Property - Equipment
390003	Service Learning
000000	Default Value

Amount: \$5,000

19010 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230160828**

Rationale: Moving funds to the line used to push out funds to schools

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19011 **Transfer from Social Science & Civic Engagement to New Field Elementary School****20230160830**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at New Field 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:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

19012 **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School****20230161784**

Rationale: Supplies for CTE Health Science

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$5,000

19013 **Transfer from Access and Enrollment to Access and Enrollment****20230161933**

Rationale: Additional funds to cover the purchase of supplies at the request of Sara McPhee

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$5,000

19014 **Transfer from Network 13 to Network 13****20230162295**

Rationale: Network Supplies for HS Fair

Transfer From:

02531 Network 13
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,000

19015 **Transfer from Network 16 to Network 16****20230162591**

Rationale: To open a bucket for Dual Credit Extended Pay for teachers

Transfer From:

02661	Network 16
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Transfer To:

02661	Network 16
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: \$5,000

19016 **Transfer from Network 5 to Network 5****20230163012**

Rationale: To transfer funds for food line for PDs team and principal AP meetings for the Network 5 community

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$5,000

19017 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,000

19018 **Transfer from William P Gray Elementary School to Education General - City Wide****20230146854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,000

19019 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230146855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,001

19020 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,004

19021 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230146856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,007

19022 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230208684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,007

19023 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,007

19024 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230146857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,007

19025 **Transfer from George Leland Elementary School to Education General - City Wide****20230202756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,008

19026 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230146858**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,013

19027 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,015

19028 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230197065**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,017

19029 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230146859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,017

19030 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230209014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,017

19031 **Transfer from William E Dever Elementary School to Education General - City Wide****20230146860**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,018

19032 **Transfer from William E Dever Elementary School to Education General - City Wide****20230214418**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,018

19033 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,025

19034 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200070**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,026

19035 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230215993**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,026

19036 **Transfer from William E Dever Elementary School to Education General - City Wide****20230146861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,026

19037 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,026

19038 **Transfer from Thomas Kelly High School to Education General - City Wide****20230146862**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,026

19039 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230146863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,027

19040 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230146864**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,028

19041 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179662**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,028

19042 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230146865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,030

19043 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,030

19044 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230146866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,030

19045 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230207986**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,030

19046 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230146867**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,031

19047 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230146868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,032

19048 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230146869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,033

19049 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230146870**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,038

19050 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230146871**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,038

19051 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230205111**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,038

19052 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230219592**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871 Everett McKinley Dirksen 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,038

19053 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230145312**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,039

19054 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185665**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,039

19055 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145313**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,040

19056 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230145314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,040

19057 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230145315**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,040

19058 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177645**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,040

19059 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209261**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,040

19060 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,041

19061 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230181787**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,041

19062 **Transfer from North-Grand High School to Education General - City Wide****20230211025**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,041

19063 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204721**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111056	Physical Ed-Gr 1-8 Elem
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,042

19064 **Transfer from Portage Park Elementary School to Education General - City Wide****20230145316**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

19065 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165911**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

19066 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230145795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,042

19067 **Transfer from Education General - City Wide to Law Office****20230046208**

Rationale: Correction to COLA encumbrance adjustment PN243720

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$5,042

19068 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230145796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,043

19069 **Transfer from George H Corliss High School to Education General - City Wide****20230145797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,043

19070 **Transfer from George H Corliss High School to Education General - City Wide****20230186529**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,043

19071 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145798**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,044

19072 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217406**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46621	Austin College and 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,044

19073 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208495**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,047

19074 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230145799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,050

19075 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230145800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,052

19076 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230145801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,052

19077 **Transfer from John Barry Elementary School to Education General - City Wide****20230145802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,052

19078 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230145803**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,052

19079 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230145804**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,053

19080 **Transfer from John Barry Elementary School to Education General - City Wide****20230216570**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,053

19081 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183221**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
52140	Career Service Salaries - Other
113101	Special Services-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,057

19082 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230145805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,058

19083 **Transfer from Capital/Operations - City Wide to James Shields Middle School****20230043120**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 27091 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

27091	James Shields Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,059

19084 **Transfer from North-Grand High School to Education General - City Wide****20230145806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,059

19085 **Transfer from North-Grand High School to Education General - City Wide****20230211043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,059

19086 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230145807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24981	Ambrose Plamondon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,060

19087 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230145808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,060

19088 **Transfer from Morgan Park High School to Education General - City Wide****20230189006**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,061

19089 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230145809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,061

19090 **Transfer from George Washington Elementary School to Education General - City Wide****20230151249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,062

19091 **Transfer from George Washington Elementary School to Education General - City Wide****20230168448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,062

19092 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230151250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,062

19093 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217928**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,063

19094 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212281**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,063

19095 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230151251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,063

19096 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230145832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,064

19097 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230208690**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,064

19098 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230143044**

Rationale: Transfer funding to clear negative

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:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
548052	Trio - Talent Search

Amount: \$5,065

19099 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202218**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,067

19100 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230145833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,067

19101 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180103**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24131	Wendell E Green 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,068

19102 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230217169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,069

19103 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230214466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,069

19104 **Transfer from Uplift Community High School to Education General - City Wide****20230145834**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,069

19105 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230208683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,072

19106 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180838**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,076

19107 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164636**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,076

19108 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183469**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,079

19109 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230145835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,081

19110 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,086

19111 **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230216677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,086

19112 **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230205338**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,086

19113 **Transfer from John B Drake Elementary School to Education General - City Wide****20230217304**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,086

19114 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230145836**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,087

19115 **Transfer from Park Manor Elementary School to Education General - City Wide****20230145837**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24841	Park Manor Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,087

19116 **Transfer from John F Kennedy High School to Education General - City Wide****20230187837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,088

19117 **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230041285**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,088

19118 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230145838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,089

19119 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193579**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,090

19120 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230145839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,093

19121 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230145840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,095

19122 **Transfer from Fernwood Elementary School to Education General - City Wide****20230145841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23201	Fernwood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,095

19123 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230145842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29291	Stone Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,100

19124 **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230051562**

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)
440053	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)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,100

19125 **Transfer from Advanced Learning and Specialty Programs to John Fiske Elementary School****20230141554**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$5,100

19126 **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230141788**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41051 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,100

19127 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230145843**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,101

19128 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230208538**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,101

19129 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170694**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,102

19130 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,102

19131 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230145844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,102

19132 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230145845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,103

19133 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230145846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

19134 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,103

19135 **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230145847**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,104

19136 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230145848**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,104

19137 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230203688**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,104

19138 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177857**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,106

19139 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230145849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,107

19140 **Transfer from John Palmer Elementary School to Education General - City Wide****20230145850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,107

19141 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,107

19142 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,107

19143 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230145851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,108

19144 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165959**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,108

19145 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194958**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,109

19146 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230145852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,109

19147 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177467**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,109

19148 **Transfer from Education General - City Wide to ECIA Projects****20230142899**

Rationale: Transfer funding to clear negative

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57110	Pensions - Employer, Teacher Federally Funded
221001	School Instructional Support Services
490952	Title Iii - Language Acquisition

Amount: \$5,110

19149 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230151286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,110

19150 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230179516**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,111

19151 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230151287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,111

19152 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230210495**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,111

19153 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230151288**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,111

19154 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,111

19155 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212668**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,111

19156 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230145869**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,111

19157 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230213621**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,111

19158 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230145870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,112

19159 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230145871**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,112

19160 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199432**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,112

19161 **Transfer from West Ridge Elementary School to Education General - City Wide****20230145872**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,112

19162 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230145873**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,112

19163 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,112

19164 **Transfer from West Ridge Elementary School to Education General - City Wide****20230217775**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,112

19165 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192888**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23361	Virgil Grissom Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,114

19166 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,114

19167 **Transfer from Esmond Elementary School to Education General - City Wide****20230193663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,114

19168 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230145874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,115

19169 **Transfer from John F Kennedy High School to Education General - City Wide****20230145875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,115

19170 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230145876**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,117

19171 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,119

19172 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230145877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,120

19173 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193891**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,121

19174 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047966**

Rationale: Correction to COLA encumbrance adjustment PN518645

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$5,123

19175 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230145878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46521	Devry University Advantage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,124

19176 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212781**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46521	Devry University Advantage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,124

19177 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230185887**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,124

19178 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230215510**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,127

19179 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230204430**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,127

19180 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,127

19181 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230145879**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,128

19182 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230145880**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,129

19183 **Transfer from Carl Schurz High School to Education General - City Wide****20230145881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,129

19184 **Transfer from Carl Schurz High School to Education General - City Wide****20230203219**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,129

19185 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230211321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,129

19186 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230203196**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,130

19187 **Transfer from Morgan Park High School to Education General - City Wide****20230145882**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,131

19188 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230145883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,132

19189 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230202960**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,132

19190 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230218957**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,132

19191 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230145884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,132

19192 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230197361**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22471	Jonathan Burr Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,132

19193 **Transfer from Education General - City Wide to Law Office****20230046615**

Rationale: Correction to COLA encumbrance adjustment PN245053

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$5,134

19194 **Transfer from John F Kennedy High School to Education General - City Wide****20230145885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,136

19195 **Transfer from John F Kennedy High School to Education General - City Wide****20230187850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,136

19196 **Transfer from William Howard Taft High School to Education General - City Wide****20230145886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,137

19197 **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20230145887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66281 Chicago Math and Science Academy Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,137

19198 **Transfer from James Monroe Elementary School to Education General - City Wide****20230145927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,137

19199 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25831 John Whistler 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,137

19200 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,142

19201 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230145929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,142

19202 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230199026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,142

19203 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230145930**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,144

19204 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230145931**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,145

19205 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181452**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,148

19206 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230145932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,148

19207 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197004**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,150

19208 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,151

19209 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230145934**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,151

19210 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230145935**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,154

19211 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145936**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,154

19212 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192046**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,155

19213 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230145937**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,156

19214 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183819**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,157

19215 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192090**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,158

19216 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901 Charles Gates Dawes 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,158

19217 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230145938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,159

19218 **Transfer from Lake View High School to Education General - City Wide****20230190145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,160

19219 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230145939**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951 Marcus Mozhiah 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,161

19220 **Transfer from Esmond Elementary School to Education General - City Wide****20230145940**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,161

19221 **Transfer from Esmond Elementary School to Education General - City Wide****20230193108**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,161

19222 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,162

19223 **Transfer from Student Support and Engagement to George B McClellan Elementary School****20230042215**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 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
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,162

19224 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,162

19225 **Transfer from James Monroe Elementary School to Education General - City Wide****20230146420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,163

19226 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217662**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,165

19227 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230146421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,165

19228 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,165

19229 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195043**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,168

19230 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230146422**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,169

19231 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194179**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,169

19232 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198459**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,170

19233 **Transfer from Disney II Magnet School to Education General - City Wide****20230146423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,172

19234 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230203400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,175

19235 **Transfer from Disney II Magnet School to Education General - City Wide****20230171608**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,179

19236 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230146424**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,180

19237 **Transfer from Uplift Community High School to Education General - City Wide****20230168706**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,181

19238 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230146425**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,183

19239 **Transfer from Englewood STEM HS to Education General - City Wide****20230215147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,184

19240 **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20230162245**

Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$5,185

19241 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,186

19242 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230206154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26031	Robert Nathaniel Dett 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,187

19243 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146426**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,187

19244 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,187

19245 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,187

19246 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230146427**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,187

19247 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230146428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,188

19248 **Transfer from Education General - City Wide to Department of JROTC****20230045469**

Rationale: Correction to COLA encumbrance adjustment PN476087

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$5,188

19249 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230151317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,189

19250 **Transfer from Manley Career Academy High School to Education General - City Wide****20230151318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,189

19251 **Transfer from Manley Career Academy High School to Education General - City Wide****20230217071**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,189

19252 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230151319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,189

19253 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230151320**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,190

19254 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230151321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,193

19255 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230151322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,193

19256 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,195

19257 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230203802**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,199

19258 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194230**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,200

19259 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230151323**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52140	Career Service Salaries - Other
111048	Early Childhood 3-4
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,200

19260 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230151324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

19261 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230162249**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,202

19262 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,202

19263 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230151325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,204

19264 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218769**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,207

19265 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230145942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,209

19266 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230145943**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,210

19267 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230145944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,211

19268 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230145945**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,211

19269 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230145946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,211

19270 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230145947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,211

19271 **Transfer from George H Corliss High School to Education General - City Wide****20230145948**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,211

19272 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230145949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,211

19273 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230145950**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,215

19274 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184152**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,215

19275 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230203585**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,216

19276 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230145951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,216

19277 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176865**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,216

19278 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230145952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,220

19279 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199197**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,220

19280 **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20230051566**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,222

19281 **Transfer from Edison Park Elementary School to Education General - City Wide****20230145953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,222

19282 **Transfer from Edison Park Elementary School to Education General - City Wide****20230205678**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,222

19283 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230145954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,223

19284 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,224

19285 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201307**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,224

19286 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230150866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,224

19287 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214823**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,224

19288 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184092**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,226

19289 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190185**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,226

19290 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174890**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,227

19291 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230150867**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,227

19292 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230150868**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,227

19293 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,227

19294 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212283**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,227

19295 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212276**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,227

19296 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230150869**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,228

19297 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197986**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,228

19298 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179499**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,228

19299 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230212032**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,228

19300 **Transfer from Collins Academy High School to Education General - City Wide****20230150870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,229

19301 **Transfer from Collins Academy High School to Education General - City Wide****20230201217**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,229

19302 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210231**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,230

19303 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165540**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,238

19304 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230150871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661 Louis Nettelhorst 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,238

19305 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230150872**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,238

19306 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230150873**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,238

19307 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021 Paul Laurence Dunbar 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,238

19308 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,239

19309 **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230043171**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22811 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,239

19310 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230150875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,241

19311 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230150876**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,241

19312 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169059**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,242

19313 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230150877**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,243

19314 **Transfer from William Howard Taft High School to Education General - City Wide****20230185045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,243

19315 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230150878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,245

19316 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230150879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,246

19317 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230150880**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,247

19318 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,248

19319 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190642**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,248

19320 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230150881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,250

19321 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230160955**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,252

19322 **Transfer from Lincoln Park High School to Education General - City Wide****20230184174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,256

19323 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,258

19324 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230150882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,259

19325 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230207605**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,259

19326 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171053**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,259

19327 **Transfer from Capital/Operations - City Wide to Bridgeport****20230162072**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11956	Bridgeport
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,260

19328 **Transfer from Roald Amundsen High School to Education General - City Wide****20230150883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,260

19329 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230150884**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,261

19330 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230150885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,261

19331 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230150886**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,261

19332 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230191156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,262

19333 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230150887**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,263

19334 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,263

19335 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230151386**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,264

19336 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230151387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,264

19337 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,265

19338 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230151388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,267

19339 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173853**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,267

19340 **Transfer from George Leland Elementary School to Education General - City Wide****20230151389**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,271

19341 **Transfer from Spry Community Links High School to Education General - City Wide****20230151390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,271

19342 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194425**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,271

19343 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230206495**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,271

19344 **Transfer from Roald Amundsen High School to Education General - City Wide****20230151391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,271

19345 **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20230043086**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23411 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,272

19346 **Transfer from George Washington Elementary School to Education General - City Wide****20230151392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,274

19347 **Transfer from Lake View High School to Education General - City Wide****20230151393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,274

19348 **Transfer from New Field Elementary School to Education General - City Wide****20230213703**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,274

19349 **Transfer from Collins Academy High School to Education General - City Wide****20230151394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131 Collins Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,275

19350 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230151395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,277

19351 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230151396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,278

19352 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188540**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,280

19353 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230209129**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,280

19354 **Transfer from Morgan Park High School to Education General - City Wide****20230151397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,280

19355 **Transfer from Morgan Park High School to Education General - City Wide****20230189029**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,280

19356 **Transfer from Early Childhood Development - City Wide to Harold Washington Elementary School****20230162119**

Rationale: Urban Initiatives PreK OST soccer program

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$5,280

19357 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230213816**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,280

19358 **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20230151398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66031	KIPP Academy Chicago Campus
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,282

19359 **Transfer from Collins Academy High School to Education General - City Wide****20230215206**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,284

19360 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230151399**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,284

19361 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230146015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,287

19362 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230146016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,287

19363 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230146017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,287

19364 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,287

19365 **Transfer from William Howard Taft High School to Education General - City Wide****20230146018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,290

19366 **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230142887**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$5,292

19367 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230146019**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,295

19368 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230146020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,297

19369 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230146021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,298

19370 **Transfer from Morton School of Excellence to Education General - City Wide****20230146022**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,298

19371 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230146023**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,299

19372 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230186228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,299

19373 **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide****20230151863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66441	Urban Prep Academy for Young Men - Englewood
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,300

19374 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230151864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,300

19375 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,301

19376 **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20230045388**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49021 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,301

19377 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176705**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,302

19378 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230151865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,304

19379 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230205724**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,304

19380 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,308

19381 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230208657**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,310

19382 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230151866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,312

19383 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177231**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,312

19384 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,312

19385 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230170013**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,313

19386 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230151867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,313

19387 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230151868**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,314

19388 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,314

19389 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230151869**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,316

19390 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230151870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

19391 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230151871**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

19392 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230151872**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

19393 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166651**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

19394 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

19395 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182860**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,316

19396 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230151873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,317

19397 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731	John A Walsh 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,317

19398 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230151874**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,317

19399 **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20230043213**

Rationale: Install Outside Air Temperature Sensor and Test BAS System

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,317

19400 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,317

19401 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230152353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,318

19402 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171167**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,318

19403 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230152354**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,318

19404 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230200902**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,318

19405 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,319

19406 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214593**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,320

19407 **Transfer from John Palmer Elementary School to Education General - City Wide****20230152355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,323

19408 **Transfer from KIPP Ascend Charter School to Education General - City Wide****20230152356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66261	KIPP Ascend Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,327

19409 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,327

19410 **Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School****20230160890**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for wall panel removal and mold abatement mitigation on the south wall of the modular at Burroughs Elementary School Carnow Conibear will attend project meetings prepare d

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

22481 John C Burroughs Elementary School
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$5,328

19411 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230208803**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,329

19412 **Transfer from Portage Park Elementary School to Education General - City Wide****20230152357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,329

19413 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230152358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,329

19414 **Transfer from Roald Amundsen High School to Education General - City Wide****20230152359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,330

19415 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230152360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,330

19416 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230183384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,330

19417 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
180007	State Bilingual Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,331

19418 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230152361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,332

19419 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230152362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,332

19420 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167073**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,332

19421 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230152363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,332

19422 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177465**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,332

19423 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230152364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,336

19424 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230145108**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,337

19425 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230145109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

19426 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199144**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

19427 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230145110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,338

19428 **Transfer from Education General - City Wide to Treasury****20230046501**

Rationale: Correction to COLA encumbrance adjustment PN248290

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12440	Treasury
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,338

19429 **Transfer from Education General - City Wide to Language and Cultural Education****20230047223**

Rationale: Correction to COLA encumbrance adjustment PN501800

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,338

19430 **Transfer from Education General - City Wide to Communications Office****20230047416**

Rationale: Correction to COLA encumbrance adjustment PN521294

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10510	Communications Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,338

19431 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,339

19432 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20230161775**

Rationale: Transferring funds to open positions

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$5,340

19433 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230145111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,342

19434 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,343

19435 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,344

19436 **Transfer from George Washington Elementary School to Education General - City Wide****20230168475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,345

19437 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165119**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,347

19438 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230145114**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,347

19439 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230145115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211 Pulaski International School of Chicago
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,347

19440 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178695**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,347

19441 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184737**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,347

19442 **Transfer from Morton School of Excellence to Education General - City Wide****20230207303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,348

19443 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230145116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,350

19444 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046074**

Rationale: Correction to COLA encumbrance adjustment PN535459

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,350

19445 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178475**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,350

19446 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165354**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,350

19447 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230145117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,351

19448 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,352

19449 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,352

19450 **Transfer from Nicholas Senn High School to Education General - City Wide****20230145118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111126 Ib Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,356

19451 **Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20230162346**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,357

19452 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187070**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,357

19453 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230180455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481 John Charles Haines Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,357

19454 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183229**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,359

19455 **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20230142556**

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING FIRE EXTINGUISHERS LISTED ON QUOTE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,360

19456 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,361

19457 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178270**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,362

19458 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230145119**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,363

19459 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201305**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,364

19460 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230145120**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,365

19461 **Transfer from John Palmer Elementary School to Education General - City Wide****20230176111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821 John Palmer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,368

19462 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230145121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,371

19463 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230145122**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,371

19464 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,372

19465 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230145123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671	Thomas Chalmers Specialty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,372

19466 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230145124**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,374

19467 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210233**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,375

19468 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230214747**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,375

19469 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230145125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,376

19470 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230145126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,377

19471 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230145127**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,378

19472 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230145128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,378

19473 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230145129**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,378

19474 **Transfer from John F Kennedy High School to Education General - City Wide****20230145130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,378

19475 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230152476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,378

19476 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169367**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,378

19477 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,378

19478 **Transfer from John F Kennedy High School to Education General - City Wide****20230188416**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,378

19479 **Transfer from West Ridge Elementary School to Education General - City Wide****20230196156**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,378

19480 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,378

19481 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230152477**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,379

19482 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230152478**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,379

19483 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230152479**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19484 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230152480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19485 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230152481**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,379

19486 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230152482**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19487 **Transfer from Spencer Technology Academy to Education General - City Wide****20230152483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19488 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230152484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19489 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230152485**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19490 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230152486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19491 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230152487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19492 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230152488**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,379

19493 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230152489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19494 **Transfer from Logandale Middle School to Education General - City Wide****20230152490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19495 **Transfer from Roald Amundsen High School to Education General - City Wide****20230152491**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19496 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230152492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19497 **Transfer from Morgan Park High School to Education General - City Wide****20230152493**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19498 **Transfer from Carl Schurz High School to Education General - City Wide****20230152494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19499 **Transfer from George Washington High School to Education General - City Wide****20230152495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19500 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19501 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19502 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188695**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19503 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,379

19504 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230152496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,379

19505 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,380

19506 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230152497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,381

19507 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,383

19508 **Transfer from Englewood STEM HS to Education General - City Wide****20230148938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,383

19509 **Transfer from Englewood STEM HS to Education General - City Wide****20230214542**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,383

19510 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230148939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,383

19511 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189674**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,383

19512 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230148940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,387

19513 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230148941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,388

19514 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184560**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,388

19515 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230148942**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,391

19516 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230148943**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,394

19517 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,395

19518 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,396

19519 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230148944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,397

19520 **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20230041529**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51091 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,400

19521 **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20230043334**

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
430529	Neglected Programs

Transfer To:

69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$5,400

19522 **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20230143717**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 29211 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,400

19523 **Transfer from South Loop Elementary School to Education General - City Wide****20230148945**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,400

19524 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230148946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
115	General Education Fund
51100	Teacher Salaries - Regular
111127	1b Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

19525 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230148947**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,402

19526 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,404

19527 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230206826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,409

19528 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202263**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,413

19529 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172286**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,415

19530 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230148948**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,415

19531 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230175999**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,415

19532 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,416

19533 **Transfer from Stephen T Mather High School to Education General - City Wide****20230148949**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,416

19534 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204079**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,416

19535 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230148950**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,417

19536 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,417

19537 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
122002	Cross Cat - Emh/Ld/Bd
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,417

19538 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230148951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,418

19539 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,418

19540 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230148952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,419

19541 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,419

19542 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193742**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,419

19543 **Transfer from John W Cook Elementary School to Education General - City Wide****20230148953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,420

19544 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194108**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	John W Cook 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,420

19545 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230149479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,420

19546 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168015**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,420

19547 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230149480**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,420

19548 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230208150**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,420

19549 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230149481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341	Johann W von Goethe 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,420

19550 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230149482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

19551 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194339**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,423

19552 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230217881**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23031	Charles W Earle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,423

19553 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230173210**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,424

19554 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,425

19555 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230149483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,425

19556 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173153**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23891	Countee Cullen Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,425

19557 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210697**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,427

19558 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212917**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,428

19559 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230147296**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22101	Avalon Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,429

19560 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230160945**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29381 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,430

19561 **Transfer from New Field Elementary School to Education General - City Wide****20230147297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,431

19562 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230179517**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,431

19563 **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230162874**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49081 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,432

19564 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180967**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,432

19565 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230160787**

Rationale: Moving funds to the line used to push out funds to schools

Transfer From:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,434

19566 **Transfer from Social Science & Civic Engagement to Edwin G. Foreman College and Career Academy****20230160788**

Rationale: Funds to be used to support the Participatory Budgeting Initiative at schools

Transfer From:

10813	Social Science & Civic Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46131	Edwin G. Foreman College and Career Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113016	Social Studies-Vocational
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,434

19567 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230147298**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,435

19568 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230206328**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,437

19569 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230147299**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,439

19570 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111126 Ib Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,441

19571 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230208584**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,443

19572 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230043107**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,450

19573 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230147300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,450

19574 **Transfer from Department of JROTC to Marine Leadership Academy at Ames****20230162837**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$5,450

19575 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,450

19576 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230147301**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811 Rufus M Hitch Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,451

19577 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230147302**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,451

19578 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230147303**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,451

19579 **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20230147304**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,451

19580 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165889**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,453

19581 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230147305**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,455

19582 **Transfer from William P Gray Elementary School to Education General - City Wide****20230147306**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,456

19583 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230147307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,457

19584 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164295**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,457

19585 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,457

19586 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230147308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,458

19587 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230147309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,460

19588 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179175**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,461

19589 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,463

19590 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230147310**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,464

19591 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230219466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,464

19592 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,464

19593 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230147311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,466

19594 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184627**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,466

19595 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,466

19596 **Transfer from Chicago World Language Academy to Education General - City Wide****20230147312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,467

19597 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180441**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,469

19598 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048187**

Rationale: Correction to COLA encumbrance adjustment PN579195

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$5,471

19599 **Transfer from Stephen T Mather High School to Education General - City Wide****20230147313**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,472

19600 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230147314**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,472

19601 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230147315**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,473

19602 **Transfer from Morgan Park High School to Education General - City Wide****20230152565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,476

19603 **Transfer from North-Grand High School to Education General - City Wide****20230152566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,476

19604 **Transfer from Morgan Park High School to Education General - City Wide****20230189035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,476

19605 **Transfer from North-Grand High School to Education General - City Wide****20230212743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,476

19606 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230152567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,477

19607 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230152568**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,478

19608 **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230051544**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,480

19609 **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20230041284**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$5,481

19610 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,481

19611 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168075**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26541	Carter G Woodson South 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,485

19612 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172426**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25591	Douglas Taylor 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,485

19613 **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230142718**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46511 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,485

19614 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230152569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,491

19615 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183847**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,494

19616 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230152570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,495

19617 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,495

19618 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230152571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,495

19619 **Transfer from Foster Park Elementary School to Education General - City Wide****20230194274**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,495

19620 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,496

19621 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,498

19622 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230152572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,499

19623 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,499

19624 **Transfer from Arts to Anna R. Langford Community Academy****20230044574**

Rationale: StartUp Arts Teacher Grant for supplies transfer 2 of 2

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$5,500

19625 **Transfer from William H Ray Elementary School to Education General - City Wide****20230152573**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,501

19626 **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230044972**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24471 OFR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,505

19627 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186150**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,505

19628 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230152574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,505

19629 **Transfer from South Loop Elementary School to Education General - City Wide****20230204126**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,507

19630 **Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES****20230042353**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25191	William H Ryder Math & Science Specialty ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,509

19631 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230153010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,514

19632 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230153011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,516

19633 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230153012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,518

19634 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230153013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,518

19635 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230153014**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,520

19636 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230210271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,520

19637 **Transfer from John Barry Elementary School to Education General - City Wide****20230153015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,520

19638 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230153016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,520

19639 **Transfer from Advanced Learning and Specialty Programs to William H Seward Communication Arts Academy ES****20230141586**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$5,520

19640 **Transfer from George Washington Elementary School to Education General - City Wide****20230168450**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,521

19641 **Transfer from Morgan Park High School to Education General - City Wide****20230153017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,522

19642 **Transfer from Skinner North to Education General - City Wide****20230153018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22591	Skinner North
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,523

19643 **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230163365**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$5,528

19644 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230153019**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,528

19645 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189673**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,528

19646 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230153020**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,528

19647 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195491**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,529

19648 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230153021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,534

19649 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,536

19650 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230150649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,537

19651 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,537

19652 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230150650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,538

19653 **Transfer from Education General - City Wide to Budget & Management Office****20230142167**

Rationale: Correction to COLA encumbrance adjustment PN649901

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,538

19654 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230150651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,540

19655 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,540

19656 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217404**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,544

19657 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230150652**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,544

19658 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230150653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361	Charles S Brownell 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,545

19659 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230150654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171	Hyde Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,545

19660 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230150655**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,546

19661 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230150656**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,546

19662 **Transfer from Kenwood Academy High School to Education General - City Wide****20230150657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,546

19663 **Transfer from Spry Community Links High School to Education General - City Wide****20230150658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,546

19664 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,546

19665 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,546

19666 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178690**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,546

19667 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,546

19668 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230214792**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,546

19669 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230150659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,546

19670 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230150660**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,548

19671 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,548

19672 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230150661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,549

19673 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178392**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,549

19674 **Transfer from Percy L Julian High School to Education General - City Wide****20230150662**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,551

19675 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,551

19676 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219702**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,553

19677 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164660**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,555

19678 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163980**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,558

19679 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230150663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,558

19680 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230150664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,561

19681 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179925**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,561

19682 **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230270231**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,561

19683 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230150665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,563

19684 **Transfer from John B Drake Elementary School to Education General - City Wide****20230150666**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,564

19685 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230150667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,564

19686 **Transfer from William Howard Taft High School to Education General - City Wide****20230204925**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,565

19687 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230151106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29161	LaSalle Elementary Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,565

19688 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230151107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,570

19689 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230151108**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,570

19690 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230214311**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,570

19691 **Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School****20230042227**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

51091	Roberto Clemente Community Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,572

19692 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230151109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,572

19693 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230151110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651	George F Cassell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,572

19694 **Transfer from Early College and Career to Early College and Career****20230163021**

Rationale: Transfer per Y Mitchell

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221117	Computer Education
210059	Computer Science For All Fy22

Amount: \$5,573

19695 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230151111**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,574

19696 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230151112**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,574

19697 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230148495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,574

19698 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230148496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,574

19699 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,574

19700 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200111**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,574

19701 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230148497**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,574

19702 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230148498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,576

19703 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,576

19704 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201870**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,577

19705 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171397**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,579

19706 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230148499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,581

19707 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230149028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,581

19708 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181137**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,581

19709 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182241**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,581

19710 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230149029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,582

19711 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230149030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,584

19712 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230149031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,584

19713 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169915**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,584

19714 **Transfer from James Ward Elementary School to Education General - City Wide****20230149032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,587

19715 **Transfer from James Ward Elementary School to Education General - City Wide****20230207272**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,587

19716 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230149033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,589

19717 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168576**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,589

19718 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230149034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,590

19719 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167765**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25431	Hannah G Solomon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,594

19720 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230149035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,594

19721 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230149036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,594

19722 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,595

19723 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230149037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,596

19724 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230208802**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511	Ellen Mitchell 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,596

19725 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,597

19726 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230149038**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,597

19727 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200030**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,597

19728 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230149039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,598

19729 **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230142819**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22091 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,600

19730 **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20230161035**

Rationale: LBP Abatement for stairs

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

25911	Richard Yates Elementary School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$5,600

19731 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230149040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371	Edward A Bouchet Math & Science Academy ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,601

19732 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230149041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,601

19733 **Transfer from Marquette Elementary School to Education General - City Wide****20230173906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,601

19734 **Transfer from Spencer Technology Academy to Education General - City Wide****20230149042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,602

19735 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168921**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,602

19736 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230149043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,605

19737 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230149044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25061	Ravenswood Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,606

19738 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217436**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,610

19739 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181326**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,612

19740 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,614

19741 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,618

19742 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,622

19743 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230149045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,625

19744 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230149046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,625

19745 **Transfer from John Barry Elementary School to Education General - City Wide****20230216568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22141	John Barry 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,626

19746 **Transfer from Education General - City Wide to Talent Office****20230047492**

Rationale: Correction to COLA encumbrance adjustment PN393343

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,627

19747 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187637**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,629

19748 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230149047**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,629

19749 **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20230220118**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,631

19750 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230149048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,632

19751 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171377**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,632

19752 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216429**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,632

19753 **Transfer from George Leland Elementary School to Education General - City Wide****20230170905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,632

19754 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,632

19755 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230206832**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,632

19756 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230202158**

Rationale: Sweeping funds available resulting from budget neutral 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,634

19757 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230149049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,635

19758 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212670**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,635

19759 **Transfer from John F Kennedy High School to Education General - City Wide****20230146872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,640

19760 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230146873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,641

19761 **Transfer from Englewood STEM HS to Education General - City Wide****20230146874**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,642

19762 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050899**

Rationale: Correction to COLA encumbrance adjustment PN561294

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$5,643

19763 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198007**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,647

19764 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230146875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,652

19765 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171578**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,653

19766 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230146876**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,654

19767 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230146877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,654

19768 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164893**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,658

19769 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230146878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,662

19770 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230146879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,669

19771 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181331**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,671

19772 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,672

19773 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230211171**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,672

19774 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,673

19775 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208229**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,675

19776 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,677

19777 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230213567**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,678

19778 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230146880**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,678

19779 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230219319**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,678

19780 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230146881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,679

19781 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,679

19782 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230146882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,679

19783 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207116**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,679

19784 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230146883**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,682

19785 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230218463**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,682

19786 **Transfer from Education General - City Wide to Information & Technology Services****20230048414**

Rationale: Correction to COLA encumbrance adjustment PN544544

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,686

19787 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230146884**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,688

19788 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230146885**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,688

19789 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230209201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,688

19790 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230147390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,689

19791 **Transfer from James Otis Elementary School to Education General - City Wide****20230176379**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,694

19792 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230147391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,696

19793 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,696

19794 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169627**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,700

19795 **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20230141713**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53061 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,700

19796 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230147392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,700

19797 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189639**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,700

19798 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230147393**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,704

19799 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230147394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471 Adlai E Stevenson 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,706

19800 **Transfer from Education General - City Wide to Education General - City Wide****20230142077**

Rationale: Correction to COLA encumbrance adjustment PN595708

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,709

19801 **Transfer from South Loop Elementary School to Education General - City Wide****20230147395**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,709

19802 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230147396**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,710

19803 **Transfer from John F Kennedy High School to Education General - City Wide****20230188393**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,710

19804 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230145810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301	Alex Haley Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19805 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230145811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19806 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230145812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19807 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230145813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19808 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230145814**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19809 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19810 **Transfer from James Hedges Elementary School to Education General - City Wide****20230145816**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19811 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230145817**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19812 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230145818**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19813 **Transfer from Spencer Technology Academy to Education General - City Wide****20230145819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19814 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230145820**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19815 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230145821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19816 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230145822**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19817 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230145823**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19818 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230145824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19819 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230145825**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19820 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230145826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19821 **Transfer from John F Kennedy High School to Education General - City Wide****20230145827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19822 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19823 **Transfer from Morgan Park High School to Education General - City Wide****20230145829**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19824 **Transfer from George Washington High School to Education General - City Wide****20230145853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19825 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230145854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19826 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230145855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,712

19827 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,716

19828 **Transfer from Kenwood Academy High School to Education General - City Wide****20230206687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,719

19829 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166324**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,719

19830 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170197**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,725

19831 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230145856**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,725

19832 **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20230051389**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69279	St Sylvester School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$5,725

19833 **Transfer from South Loop Elementary School to Education General - City Wide****20230204127**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,726

19834 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230145857**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

19835 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169447**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

19836 **Transfer from Orr Academy High School to Education General - City Wide****20230168168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151	Orr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

19837 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194624**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,729

19838 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230145858**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,730

19839 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230218891**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,730

19840 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230145859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,731

19841 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230244521**

Rationale: Consolidating all contingency funds

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$5,738

19842 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199194**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23341	Johann W von Goethe 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,739

19843 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167912**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,744

19844 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183041**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,746

19845 **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20230160987**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46511 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,750

19846 **Transfer from Kenwood Academy High School to Education General - City Wide****20230145860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,751

19847 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230145861**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,751

19848 **Transfer from John Whistler Elementary School to Education General - City Wide****20230210154**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,751

19849 **Transfer from John Whistler Elementary School to Education General - City Wide****20230145862**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,751

19850 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,754

19851 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230145863**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,754

19852 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145864**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,758

19853 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189064**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,758

19854 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230145865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,759

19855 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230145866**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,759

19856 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230145867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,761

19857 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230161012**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,766

19858 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,768

19859 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230142743**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,775

19860 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230146347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,777

19861 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230042140**

Rationale: Budget Mod Aligning to CitySpan budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$5,778

19862 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230146348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041	Turner-Drew Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,779

19863 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,783

19864 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230146349**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,784

19865 **Transfer from John F Kennedy High School to Education General - City Wide****20230187846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,785

19866 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,789

19867 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230146350**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,789

19868 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230146351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,790

19869 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230210172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,790

19870 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230209080**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,792

19871 **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230043046**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,795

19872 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188309**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy Elementary School
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,796

19873 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230146352**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,797

19874 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230209974**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,797

19875 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183828**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,797

19876 **Transfer from Chicago Academy High School to Education General - City Wide****20230146353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,798

19877 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230146354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,798

19878 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,798

19879 **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230043083**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,800

19880 **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230043327**

Rationale: A temporary flue needs to be installed in order to operate the steam boilers until permanent repairs can be made to the chimney stack

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$5,800

19881 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190290**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,801

19882 **Transfer from Advanced Learning and Specialty Programs to John L Marsh Elementary School****20230141571**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24361	John L Marsh Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$5,810

19883 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230145888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,811

19884 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230145889**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,812

19885 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230182939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,812

19886 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230207343**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,814

19887 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,816

19888 **Transfer from Student Support and Engagement to Langston Hughes Elementary School****20230042271**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22451	Langston Hughes Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$5,819

19889 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230145890**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,824

19890 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174618**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,826

19891 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230217742**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,826

19892 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230145891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141	Edward Everett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,828

19893 **Transfer from James Monroe Elementary School to Education General - City Wide****20230145892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,828

19894 **Transfer from James Monroe Elementary School to Education General - City Wide****20230182012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,828

19895 **Transfer from Uplift Community High School to Education General - City Wide****20230168711**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,828

19896 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230145893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,829

19897 **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230044982**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46271 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,832

19898 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230050273**

Rationale: Correction to COLA encumbrance adjustment PN551118

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,833

19899 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230145894**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,833

19900 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218820**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55011	Phoenix Military Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,833

19901 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230145895**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,834

19902 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230145896**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,838

19903 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230145897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,840

19904 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,845

19905 **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20230141714**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22931 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,850

19906 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230145898**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881 Washington Irving 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,850

19907 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230145899**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,852

19908 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196262**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,852

19909 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230210926**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,853

19910 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230145900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,853

19911 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230145901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
117825	High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19912 **Transfer from Uplift Community High School to Education General - City Wide****20230145902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19913 **Transfer from Uplift Community High School to Education General - City Wide****20230168708**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19914 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230145903**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19915 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230145904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19916 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230146383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19917 **Transfer from Portage Park Elementary School to Education General - City Wide****20230146384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19918 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230146385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19919 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230146429**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19920 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230146430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19921 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230146431**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19922 **Transfer from George Washington High School to Education General - City Wide****20230146432**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19923 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230146433**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19924 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230146434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22191	George Rogers Clark 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19925 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230146435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751 Isabelle C O'Keeffe 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

19926 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230146436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

19927 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230146437**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113115 Music-Vocational
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,854

19928 **Transfer from Al Raby High School to Education General - City Wide****20230146438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

19929 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230146439**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051 Ellen H Richards Career 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

19930 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19931 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164933**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19932 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19933 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169318**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19934 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19935 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19936 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24751	Isabelle C O'Keeffe 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19937 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178692**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19938 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186998**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19939 **Transfer from Gage Park High School to Education General - City Wide****20230187784**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19940 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19941 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191035**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19942 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19943 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19944 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19945 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198921**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22101	Avalon Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19946 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199936**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19947 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230201992**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,854

19948 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230204025**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113115	Music-Vocational
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19949 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230206067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19950 **Transfer from George Washington High School to Education General - City Wide****20230206101**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19951 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19952 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207118**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19953 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230208035**

Rationale: Sweeping funds available resulting from budget neutral 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,854

19954 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213553**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,854

19955 **Transfer from Al Raby High School to Education General - City Wide****20230214496**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

19956 **Transfer from Chicago Academy High School to Education General - City Wide****20230216207**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,854

19957 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230146440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,855

19958 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230180358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24691 Alfred Nobel 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,855

19959 **Transfer from Marquette Elementary School to Education General - City Wide****20230146441**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,857

19960 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169707**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,858

19961 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185687**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,858

19962 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230146442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,858

19963 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230210184**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,858

19964 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230146443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,860

19965 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208973**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,861

19966 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164224**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,861

19967 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194251**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,862

19968 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230146444**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,863

19969 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167803**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,863

19970 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230146445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,866

19971 **Transfer from Chicago Academy High School to Education General - City Wide****20230215659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,867

19972 **Transfer from West Ridge Elementary School to Education General - City Wide****20230146446**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,867

19973 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230146024**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

19974 **Transfer from Disney II Magnet School to Education General - City Wide****20230146025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19975 **Transfer from Disney II Magnet School to Education General - City Wide****20230146026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19976 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230146027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19977 **Transfer from Chicago World Language Academy to Education General - City Wide****20230146028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19978 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230146029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19979 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230146030**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19980 **Transfer from Roald Amundsen High School to Education General - City Wide****20230146031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19981 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230146032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19982 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230146033**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19983 **Transfer from Stephen T Mather High School to Education General - City Wide****20230146034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19984 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230146035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19985 **Transfer from George Washington High School to Education General - City Wide****20230146036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19986 **Transfer from George Washington High School to Education General - City Wide****20230146037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19987 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230146038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19988 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230146039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19989 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230146040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19990 **Transfer from Chicago Academy High School to Education General - City Wide****20230146041**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19991 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230146042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19992 **Transfer from Nicholas Senn High School to Education General - City Wide****20230146043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19993 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230146044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19994 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230146045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

19995 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230146046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

19996 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230146047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

19997 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230146048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

19998 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230150888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

19999 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230150889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20000 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230151326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20001 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230151327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20002 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230151328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20003 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230151329**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20004 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230151330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20005 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230151331**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

20006 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230151332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20007 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230151333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20008 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230151334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$5,868

20009 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230151335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20010 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230151336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20011 **Transfer from William P Gray Elementary School to Education General - City Wide****20230151337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20012 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230151338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20013 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230151339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20014 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230151340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20015 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230151341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20016 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230151342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20017 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230151343**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20018 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230151344**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20019 **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230151345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20020 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230151346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20021 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230151347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20022 **Transfer from William H Ray Elementary School to Education General - City Wide****20230151348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20023 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230151349**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20024 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230151350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20025 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230151351**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20026 **Transfer from James Shields Elementary School to Education General - City Wide****20230151352**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20027 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230151353**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20028 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230151354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20029 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230164542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141	John Foster Dulles Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20030 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20031 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20032 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168851**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20033 **Transfer from James Shields Elementary School to Education General - City Wide****20230169464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20034 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20035 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20036 **Transfer from Disney II Magnet School to Education General - City Wide****20230172182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20037 **Transfer from Disney II Magnet School to Education General - City Wide****20230172183**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20038 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20039 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20040 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230173508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20041 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230174431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20042 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174747**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20043 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230175408**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20044 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230176037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20045 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230177070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20046 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20047 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178460**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20048 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178918**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20049 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230180252**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20050 **Transfer from William P Gray Elementary School to Education General - City Wide****20230181012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20051 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182262**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20052 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183193**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20053 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230183994**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20054 **Transfer from Logandale Middle School to Education General - City Wide****20230184278**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20055 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20056 **Transfer from George Washington High School to Education General - City Wide****20230185939**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20057 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230186287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20058 **Transfer from George Washington High School to Education General - City Wide****20230186482**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20059 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,868

20060 **Transfer from Carl Schurz High School to Education General - City Wide****20230186766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20061 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20062 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188214**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20063 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188847**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20064 **Transfer from Chicago World Language Academy to Education General - City Wide****20230189165**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20065 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20066 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230191198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20067 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195210**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20068 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230195516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20069 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195668**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20070 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195972**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20071 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196400**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20072 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230199055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20073 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230199338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20074 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20075 **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230201904**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20076 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202268**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20077 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208499**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20078 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208780**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20079 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209950**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20080 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211081**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20081 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20082 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211505**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20083 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211952**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20084 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212112**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20085 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230212556**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20086 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230213137**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20087 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215279**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20088 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215281**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20089 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20090 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230216019**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20091 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230216608**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,868

20092 **Transfer from Chicago Academy High School to Education General - City Wide****20230216796**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20093 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20094 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216968**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20095 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20096 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218500**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20097 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230219057**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20098 **Transfer from Carl Schurz High School to Education General - City Wide****20230146049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,868

20099 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048193**

Rationale: Correction to COLA encumbrance adjustment PN579275

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$5,870

20100 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230146050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,871

20101 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230146051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22361	Charles S Brownell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,873

20102 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230146529**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,873

20103 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230204215**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,873

20104 **Transfer from Education General - City Wide to Law Office****20230046230**

Rationale: Correction to COLA encumbrance adjustment PN245047

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
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: \$5,875

20105 **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230162890**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23241 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,875

20106 **Transfer from Marquette Elementary School to Education General - City Wide****20230146530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,876

20107 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230146531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,877

20108 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230146532**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,877

20109 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230160726**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,879

20110 Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**20230042097**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OPI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,880

20111 Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**20230141724**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29111 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,880

20112 Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**20230213514**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

20113 Transfer from Helge A Haugan Elementary School to Education General - City Wide**20230146533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

20114 Transfer from David G Farragut Career Academy High School to Education General - City Wide**20230152365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

20115 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230204981**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,883

20116 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164217**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

20117 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198002**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,883

20118 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230152366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,884

20119 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230201180**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,884

20120 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230152367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,886

20121 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230152368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,886

20122 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167764**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,886

20123 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184642**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,886

20124 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230152369**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,887

20125 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230152370**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,888

20126 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214825**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,888

20127 **Transfer from Marquette Elementary School to Education General - City Wide****20230174488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,888

20128 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230152371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,888

20129 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230213156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,888

20130 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230152372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,890

20131 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230152373**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,890

20132 **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20230162013**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22671 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,890

20133 **Transfer from Air Force Academy High School to Education General - City Wide****20230152374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45231	Air Force Academy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,893

20134 **Transfer from Chicago World Language Academy to Education General - City Wide****20230152375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,893

20135 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230152376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,894

20136 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230204823**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,894

20137 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230152377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,895

20138 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,895

20139 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230152378**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,896

20140 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,898

20141 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230152379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,899

20142 **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20230141732**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29141 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,900

20143 **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20230141781**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22091 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$5,900

20144 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230220120**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,900

20145 **Transfer from Uplift Community High School to Education General - City Wide****20230168709**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,902

20146 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230152380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,904

20147 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216533**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,904

20148 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230152381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29341	Jensen Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,906

20149 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230152382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24921	Harold Washington Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,907

20150 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230152383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,910

20151 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214281**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,910

20152 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230207837**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,911

20153 **Transfer from Education General - City Wide to Accounting****20230045416**

Rationale: Correction to COLA encumbrance adjustment PN595953

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,912

20154 **Transfer from Disney II Magnet School to Education General - City Wide****20230171607**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921	Disney II Magnet School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,912

20155 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230152384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,914

20156 **Transfer from Education General - City Wide to Education General - City Wide****20230142076**

Rationale: Correction to COLA encumbrance adjustment PN595695

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,914

20157 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230152385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,914

20158 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230203803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301	Roger C Sullivan High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,914

20159 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230152386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,918

20160 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230145131**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,920

20161 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230145132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,921

20162 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181708**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,921

20163 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211508**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,922

20164 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211954**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,922

20165 **Transfer from Carl Schurz High School to Education General - City Wide****20230145133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,926

20166 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190350**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,927

20167 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200869**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,927

20168 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230145134**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,928

20169 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191722**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,928

20170 **Transfer from George Washington High School to Education General - City Wide****20230145647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,928

20171 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230145648**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23631 Woodlawn Community Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$5,930

20172 **Transfer from George Leland Elementary School to Education General - City Wide****20230145649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391 George Leland 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,930

20173 **Transfer from George Leland Elementary School to Education General - City Wide****20230202754**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391 George Leland 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$5,930

20174 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230145650**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,930

20175 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230166600**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25341	William T Sherman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,930

20176 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173176**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,930

20177 **Transfer from Englewood STEM HS to Education General - City Wide****20230213994**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,930

20178 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230145651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,930

20179 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230145652**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,930

20180 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230213850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,930

20181 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230202610**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,937

20182 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230205049**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,937

20183 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230145653**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,940

20184 **Transfer from Advanced Learning and Specialty Programs to Josiah Pickard Elementary School****20230141580**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$5,940

20185 **Transfer from Disney II Magnet School to Education General - City Wide****20230145654**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,941

20186 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179920**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

20187 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230145655**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701 Salmon P Chase 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

20188 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230145656**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

20189 **Transfer from George Leland Elementary School to Education General - City Wide****20230145657**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391 George Leland 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

20190 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230145658**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,945

20191 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177013**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,945

20192 **Transfer from James Madison Elementary School to Education General - City Wide****20230179652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,945

20193 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,945

20194 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193980**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,945

20195 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211203**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011 Chicago Vocational Career 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

20196 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177631**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,945

20197 **Transfer from Northwest Middle School to Education General - City Wide****20230187138**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,947

20198 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230145659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,949

20199 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169629**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,949

20200 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,949

20201 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230166403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,949

20202 **Transfer from Carl Schurz High School to Education General - City Wide****20230186734**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,950

20203 **Transfer from Morgan Park High School to Education General - City Wide****20230145660**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,954

20204 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230206480**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,955

20205 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230145661**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,957

20206 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230212072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,959

20207 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230145662**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,959

20208 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163605**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,960

20209 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230145663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,960

20210 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188740**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,960

20211 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190490**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,960

20212 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230152498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,962

20213 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168579**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,962

20214 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230152499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,964

20215 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230152500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22471	Jonathan Burr Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,964

20216 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230207130**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,965

20217 **Transfer from Esmond Elementary School to Education General - City Wide****20230152973**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131	Esmond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,965

20218 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230152974**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26371	Dr. Martin L. King Jr Academy of Social Justice
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,965

20219 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230152975**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,967

20220 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178777**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,968

20221 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230152976**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29391	Sir Miles Davis Magnet Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,970

20222 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,974

20223 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230152977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23921	Friedrich L. Jahn Elementary of the Fine Arts
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,974

20224 **Transfer from Edison Park Elementary School to Education General - City Wide****20230152978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081	Edison Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,974

20225 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230152979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29271	Harriet E Sayre Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,974

20226 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230152980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30141	Mary E Courtenay Elementary Language Arts Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,975

20227 **Transfer from John B Drake Elementary School to Education General - City Wide****20230152981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23011	John B Drake Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,979

20228 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230152982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,979

20229 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230152983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29361	Lenart Elementary Regional Gifted Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,979

20230 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230152984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31121	Thomas A Hendricks Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$5,979

20231 **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230044945**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,980

20232 **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230160933**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23061 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23061	George W Curtis Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,980

20233 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230152985**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,981

20234 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170696**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,981

20235 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168968**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,983

20236 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230152986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,983

20237 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230152987**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,983

20238 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230152988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,984

20239 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230152989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,988

20240 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,988

20241 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180757**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,988

20242 **Transfer from South Loop Elementary School to Education General - City Wide****20230152990**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,989

20243 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230149484**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,989

20244 **Transfer from Early Childhood Development - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230269893**

Rationale: Urban Initiatives PreK OST soccer program

Transfer From:

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

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$5,989

20245 **Transfer from Wells Community Academy High School to Education General - City Wide****20230201243**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$5,989

20246 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230184540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,990

20247 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230149485**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,990

20248 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197239**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,991

20249 **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20230042976**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 26201 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

26201	John T McCutcheon Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,992

20250 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230149486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,993

20251 **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230051531**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 70070 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70070	Chicago Military Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,995

20252 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181321**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51500	Teacher Salaries - Substitutes
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,996

20253 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23851	Julia Ward Howe Elementary School of Excellence
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,997

20254 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230149487**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$5,998

20255 **Transfer from Spry Community Links High School to Education General - City Wide****20230213893**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$5,999

20256 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042409**

Rationale: Renting space for Tierss resource workshops

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57705 Services - Space Rental
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$6,000

20257 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163431**

Rationale: supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$6,000

20258 **Transfer from Network 9 to Network 9****20230269748**

Rationale: Complete transfer for N9

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,000

20259 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171110**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,001

20260 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230202228**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,003

20261 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230149488**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22991	James R Doolittle Jr Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,005

20262 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230149489**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,006

20263 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230149490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,007

20264 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230185371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,007

20265 **Transfer from Education General - City Wide to Executive Office****20230050249**

Rationale: Correction to COLA encumbrance adjustment PN650790

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,008

20266 **Transfer from William H Ray Elementary School to Education General - City Wide****20230149491**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,010

20267 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230149492**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,011

20268 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230149493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,013

20269 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,014

20270 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164629**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,014

20271 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230206068**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,019

20272 **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230163037**

Rationale: Funds for Staff Development Seminars

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$6,019

20273 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230149494**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,021

20274 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230149495**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,022

20275 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230149496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591	Medgar Evers Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,027

20276 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230208600**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,028

20277 **Transfer from A.N. Pritzker School to Education General - City Wide****20230149497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,029

20278 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230149498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,031

20279 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230207214**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,031

20280 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185724**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,039

20281 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230149499**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,040

20282 **Transfer from Education General - City Wide to Pre-K - 12 Curriculum****20230048592**

Rationale: Correction to COLA encumbrance adjustment PN596065

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,042

20283 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230149500**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,046

20284 **Transfer from Education General - City Wide to ECIA Projects****20230042489**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
499822	Esser Iii - District Initiatives

Amount: \$6,046

20285 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,046

20286 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175369**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,050

20287 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183942**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,050

20288 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,051

20289 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230207894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26201	John T McCutcheon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,051

20290 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230149501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,053

20291 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193069**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,053

20292 **Transfer from South Loop Elementary School to Education General - City Wide****20230180563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,056

20293 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230147316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,058

20294 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230149502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,058

20295 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170213**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,058

20296 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175374**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,058

20297 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,058

20298 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218123**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,058

20299 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219091**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,058

20300 **Transfer from Portage Park Elementary School to Education General - City Wide****20230147831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,060

20301 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,060

20302 **Transfer from Northwest Middle School to Education General - City Wide****20230147832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,060

20303 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230147833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

20304 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188157**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,062

20305 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230147834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31041	Crown Community Academy of Fine Arts Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,063

20306 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181079**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,064

20307 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230147835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,064

20308 **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES****20230141890**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,064

20309 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,065

20310 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230147836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,065

20311 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178678**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,065

20312 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230147837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,065

20313 **Transfer from Al Raby High School to Education General - City Wide****20230215047**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,065

20314 **Transfer from James Monroe Elementary School to Education General - City Wide****20230147838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,066

20315 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172688**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,066

20316 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230147839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,066

20317 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230207134**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,066

20318 **Transfer from Disney II Magnet School to Education General - City Wide****20230170459**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,066

20319 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230147840**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,067

20320 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,068

20321 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230147841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,069

20322 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230147842**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,074

20323 **Transfer from Spencer Technology Academy to Education General - City Wide****20230147843**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,076

20324 **Transfer from Percy L Julian High School to Education General - City Wide****20230147844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,076

20325 **Transfer from Percy L Julian High School to Education General - City Wide****20230215042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,076

20326 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230147845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,076

20327 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230147846**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,077

20328 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230147847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,082

20329 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230147848**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,082

20330 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230186002**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,083

20331 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200304**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,083

20332 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230147849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,084

20333 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230147850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,088

20334 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230147851**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,088

20335 **Transfer from Lake View High School to Education General - City Wide****20230190147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,093

20336 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173560**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,093

20337 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230153022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781 Thomas J Waters 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,094

20338 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185517**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,094

20339 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230208080**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,095

20340 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230153023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,096

20341 **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230041269**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46281 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,100

20342 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230043079**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,100

20343 **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School****20230141552**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$6,100

20344 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230162300**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,100

20345 **Transfer from Education General - City Wide to Network Support****20230050027**

Rationale: Correction to COLA encumbrance adjustment PN519424

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,101

20346 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230208825**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,102

20347 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230153024**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,102

20348 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200478**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,105

20349 **Transfer from Kenwood Academy High School to Education General - City Wide****20230207235**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,106

20350 **Transfer from George Washington High School to Education General - City Wide****20230185910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,107

20351 **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230045010**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23901 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,108

20352 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230153025**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,109

20353 **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230142844**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22891 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,109

20354 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230170198**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,112

20355 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230153026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31161	Lawndale Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,116

20356 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188526**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,117

20357 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230153027**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,118

20358 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230153028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,120

20359 **Transfer from Lincoln Park High School to Education General - City Wide****20230153029**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,120

20360 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230182188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,122

20361 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190791**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,123

20362 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230153030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,126

20363 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,126

20364 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230153031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,130

20365 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230153032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,130

20366 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194620**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

20367 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230205692**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,130

20368 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230212070**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,130

20369 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,130

20370 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230205280**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,131

20371 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230153033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,131

20372 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172379**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,133

20373 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230153034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,134

20374 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,134

20375 **Transfer from Uplift Community High School to Education General - City Wide****20230153035**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,135

20376 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230153036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,135

20377 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230153037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,135

20378 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230153038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,136

20379 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230153039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,136

20380 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216547**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,138

20381 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230153040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23561	Bret Harte Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,138

20382 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230153041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,139

20383 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230151113**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,140

20384 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230151114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,140

20385 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172868**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,146

20386 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230151115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641	Henry H Nash Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,146

20387 **Transfer from John F Kennedy High School to Education General - City Wide****20230151116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,148

20388 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181464**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,148

20389 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177792**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,150

20390 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230151117**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,152

20391 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171193**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,152

20392 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230151118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211	Chicago Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,152

20393 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230151119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,153

20394 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230204418**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,154

20395 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,154

20396 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230176417**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,155

20397 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230151121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,155

20398 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230201947**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,155

20399 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961 Joseph Jungman 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,155

20400 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189392**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,156

20401 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230151122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31141	Pilsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,157

20402 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,158

20403 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230151123**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,158

20404 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230151124**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,158

20405 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230151125**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,160

20406 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230151126**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,160

20407 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230151127**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,160

20408 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230151128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20409 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230151129**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20410 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230151130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20411 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230151131**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20412 **Transfer from Gage Park High School to Education General - City Wide****20230151132**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20413 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218127**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051 Ellen H Richards 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20414 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230145830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201 John T McCutcheon 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,162

20415 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230145831**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20416 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230146310**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20417 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230146311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20418 **Transfer from George Leland Elementary School to Education General - City Wide****20230146312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20419 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230146313**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20420 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230146314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20421 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230146315**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20422 **Transfer from Orr Academy High School to Education General - City Wide****20230146316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20423 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230146317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20424 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230146318**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20425 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230146319**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20426 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230146320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20427 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230146321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20428 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230146322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20429 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230146323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20430 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230146324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41061	Frederick A Douglass 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20431 **Transfer from Kenwood Academy High School to Education General - City Wide****20230146325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20432 **Transfer from Chicago Academy High School to Education General - City Wide****20230146326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20433 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230146327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20434 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230146328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53051	Ellen H Richards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20435 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230146329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20436 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,162

20437 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146331**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20438 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146332**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20439 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230147397**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20440 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230147398**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20441 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230147399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20442 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230147400**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20443 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230147401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20444 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230147402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20445 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230147403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20446 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230147404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20447 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230147405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20448 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230147406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20449 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230147407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20450 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230147408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20451 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230147409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20452 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230147410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20453 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230147411**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20454 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230147412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20455 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230147413**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20456 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230147414**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20457 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230147415**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20458 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230147416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20459 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230147417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20460 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230147418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20461 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230147419**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20462 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230147420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20463 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230147421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441 Emmett Louis Till Math and Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20464 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230147422**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20465 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230147423**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20466 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230147424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20467 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230147425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20468 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230147426**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20469 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230147942**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20470 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230147943**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20471 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230147944**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,162

20472 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230147945**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20473 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230147946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20474 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230147947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20475 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230147948**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20476 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230149050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20477 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230149051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119064 Oip - Physical Education
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20478 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230164581**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20479 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164627**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20480 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20481 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20482 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20483 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169420**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20484 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170042**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20485 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171552**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20486 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172035**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20487 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20488 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173278**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20489 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173401**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20490 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174214**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20491 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20492 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176294**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20493 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179115**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20494 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179801**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20495 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181061**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20496 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181296**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20497 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182047**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20498 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30141 Mary E Courtenay Elementary Language 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20499 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,162

20500 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20501 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20502 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188795**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20503 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20504 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20505 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191000**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20506 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191004**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20507 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20508 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22771	Edward Coles Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20509 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193193**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22221	Hiram H Belding 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20510 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193329**

Rationale: Sweeping funds available resulting from budget neutral 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	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$6,162

20511 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194248**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
23141	Edward Everett Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111041	Arts - Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$6,162

20512 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194335**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
22161	Perkins Bass Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111053	G 1-3 Primary-Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$6,162

20513 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111049	Early Childhood Kg	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$6,162

20514 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
23301	John W Garvy Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111070	Kindergarten-Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$6,162

20515 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23281	Robert Fulton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20516 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20517 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197751**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20518 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198367**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20519 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199098**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20520 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199929**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20521 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200479**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20522 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200749**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20523 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20524 **Transfer from George Leland Elementary School to Education General - City Wide****20230202757**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26391	George Leland 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20525 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230203483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20526 **Transfer from Spencer Technology Academy to Education General - City Wide****20230203759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20527 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230206795**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20528 **Transfer from Portage Park Elementary School to Education General - City Wide****20230208870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20529 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230208922**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581	Mancel Talcott 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20530 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210230**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20531 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20532 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214238**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20533 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230217234**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20534 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217316**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20535 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230217744**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20536 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218115**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53051	Ellen H Richards Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20537 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218732**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20538 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230218906**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22191	George Rogers Clark 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20539 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230218932**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,162

20540 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219762**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20541 **Transfer from William H Ray Elementary School to Education General - City Wide****20230146333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,162

20542 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230146334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,163

20543 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184578**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,163

20544 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230146335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,163

20545 **Transfer from Little Village Elementary School to Education General - City Wide****20230146336**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,163

20546 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230146337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,164

20547 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230146338**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,165

20548 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230146355**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,165

20549 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230146356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,166

20550 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230146357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,166

20551 **Transfer from Lincoln Park High School to Education General - City Wide****20230184191**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,170

20552 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183262**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,172

20553 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230146358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29191	Inter-American Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,173

20554 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230146359**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941	Carrie Jacobs Bond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,175

20555 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230146360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,176

20556 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169764**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,179

20557 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175883**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,184

20558 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230217743**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,184

20559 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218120**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,184

20560 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230146361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621	Austin College and 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,184

20561 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230209131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,184

20562 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230146362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,185

20563 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165722**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,187

20564 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,188

20565 **Transfer from Marquette Elementary School to Education General - City Wide****20230174489**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,188

20566 **Transfer from Lake View High School to Education General - City Wide****20230146363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,188

20567 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230146364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,190

20568 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230210883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,190

20569 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230146365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,191

20570 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230146366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22241 Frank I Bennett 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,192

20571 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22241 Frank I Bennett 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,192

20572 **Transfer from Wells Community Academy High School to Education General - City Wide****20230146367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,192

20573 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230146368**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,193

20574 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230146369**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,194

20575 **Transfer from Stephen T Mather High School to Education General - City Wide****20230146370**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,194

20576 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230201635**

Rationale: Sweeping funds available resulting from budget neutral 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
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,195

20577 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230146371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,195

20578 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230146372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20579 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198003**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20580 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213353**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20581 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230146386**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20582 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230146387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20583 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230146388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20584 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230146389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20585 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230146390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,196

20586 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230146391**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20587 **Transfer from Sauganash Elementary School to Education General - City Wide****20230146392**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20588 **Transfer from Sauganash Elementary School to Education General - City Wide****20230146393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20589 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230146394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20590 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230146395**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20591 **Transfer from Gage Park High School to Education General - City Wide****20230146396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20592 **Transfer from Stephen T Mather High School to Education General - City Wide****20230146397**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20593 **Transfer from Lincoln Park High School to Education General - City Wide****20230146398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,196

20594 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230146399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20595 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230145955**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20596 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230145956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,196

20597 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230145957**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20598 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230145958**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20599 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230145959**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20600 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230145960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20601 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230145961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151 Infinity Math Science and Technology 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20602 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230146447**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20603 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230146448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20604 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230146449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22371 Edward A Bouchet Math & Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20605 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230146450**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20606 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230146451**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20607 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230146452**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20608 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230146453**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20609 **Transfer from Foster Park Elementary School to Education General - City Wide****20230146454**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20610 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230146455**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20611 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230146456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,196

20612 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230146960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20613 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230146961**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20614 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230146962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,196

20615 **Transfer from James Madison Elementary School to Education General - City Wide****20230146963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20616 **Transfer from Marquette Elementary School to Education General - City Wide****20230146964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20617 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230146965**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,196

20618 **Transfer from James Otis Elementary School to Education General - City Wide****20230146966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,196

20619 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230146967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20620 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230146968**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20621 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230146969**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20622 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230146970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181 Martha Ruggles Elementary School
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20623 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230146971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20624 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230146972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,196

20625 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230146973**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20626 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230146974**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20627 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230146975**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20628 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230146976**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20629 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230146977**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20630 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230146978**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20631 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230146979**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20632 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230146980**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20633 **Transfer from Dunne Technology Academy to Education General - City Wide****20230145962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20634 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,196

20635 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230145963**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,197

20636 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171354**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,197

20637 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230145964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,198

20638 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230145965**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,198

20639 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230145966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,199

20640 **Transfer from Portage Park Elementary School to Education General - City Wide****20230145967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,200

20641 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230145968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,200

20642 **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20230043090**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24431 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,200

20643 **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230193885**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24801 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,200

20644 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230145969**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,202

20645 **Transfer from Disney II Magnet School to Education General - City Wide****20230171008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26921 Disney II 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,204

20646 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230145970**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,204

20647 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 160011 Summer School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,205

20648 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184106**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,206

20649 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31141 Pilsen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,207

20650 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188862**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211	Chicago Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,207

20651 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230202609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,211

20652 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,212

20653 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230145971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,213

20654 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230145972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,214

20655 **Transfer from Marquette Elementary School to Education General - City Wide****20230145973**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,215

20656 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182121**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,217

20657 **Transfer from Education General - City Wide to Talent Office****20230045981**

Rationale: Correction to COLA encumbrance adjustment PN580046

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,219

20658 **Transfer from George Manierre Elementary School to Education General - City Wide****20230145974**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,221

20659 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,223

20660 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145975**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,226

20661 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174236**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,227

20662 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230145976**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,229

20663 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230145977**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,229

20664 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230174000**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24651	Jane A Neil 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,229

20665 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230204916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,229

20666 **Transfer from William H Ray Elementary School to Education General - City Wide****20230210595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,229

20667 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230146457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,229

20668 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230151355**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,229

20669 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230151356**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,230

20670 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177915**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,234

20671 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230151357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,234

20672 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176832**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,236

20673 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230151358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,237

20674 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,237

20675 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230151359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,238

20676 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200167**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,239

20677 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230151360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,239

20678 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177052**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,239

20679 **Transfer from Morton School of Excellence to Education General - City Wide****20230207302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,242

20680 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,248

20681 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181444**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,249

20682 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182640**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,252

20683 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,257

20684 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20685 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169439**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20686 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172789**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20687 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177176**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20688 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182899**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20689 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188656**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20690 **Transfer from Foster Park Elementary School to Education General - City Wide****20230193722**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20691 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196499**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20692 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200026**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20693 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214109**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20694 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230145978**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20695 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230145979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20696 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230145980**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20697 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230145981**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20698 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230145982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20699 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230145983**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20700 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230145984**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20701 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230145985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20702 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230151361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20703 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230151362**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20704 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165420**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20705 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165726**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20706 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171800**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20707 **Transfer from Marquette Elementary School to Education General - City Wide****20230173912**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20708 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177644**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20709 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20710 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185522**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20711 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188739**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20712 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189274**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20713 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189464**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20714 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230190943**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,258

20715 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194395**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20716 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194519**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20717 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196432**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20718 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230203062**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24611	Wolfgang A Mozart 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20719 **Transfer from Lincoln Park High School to Education General - City Wide****20230205511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20720 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230205885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20721 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230205950**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20722 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230210840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22211	Jacob Beidler 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20723 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211111**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20724 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20725 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165415**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20726 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166188**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20727 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20728 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169618**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20729 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171251**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20730 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172629**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20731 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230173013**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20732 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173411**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20733 **Transfer from Marquette Elementary School to Education General - City Wide****20230173914**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20734 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20735 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180130**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20736 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20737 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181293**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20738 **Transfer from Gage Park High School to Education General - City Wide****20230187233**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20739 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20740 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189340**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20741 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191436**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20742 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192330**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20743 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194423**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22371	Edward A Bouchet Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20744 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195432**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20745 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20746 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20747 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199427**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20748 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199576**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20749 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230204704**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20750 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230205808**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531	Charles G Hammond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20751 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230209767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32011	Albany Park Multicultural 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20752 **Transfer from James Otis Elementary School to Education General - City Wide****20230209997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20753 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211338**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20754 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230212622**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,258

20755 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20756 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217325**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,258

20757 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230145986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20758 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20759 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20760 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20761 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22971	Arthur Dixon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20762 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200164**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20763 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200166**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20764 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230203586**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111013	Special Services-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,260

20765 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20766 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230145987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31151	Charles Kozminski Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,260

20767 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230145988**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20768 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219765**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,260

20769 **Transfer from William E Dever Elementary School to Education General - City Wide****20230145989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20770 **Transfer from Spencer Technology Academy to Education General - City Wide****20230145990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20771 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230146534**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20772 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230146535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20773 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230146536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20774 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230146537**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20775 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230146538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20776 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230146539**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20777 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230146540**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20778 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230146541**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20779 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230146542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20780 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230146543**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,262

20781 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230146544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,262

20782 **Transfer from William Howard Taft High School to Education General - City Wide****20230146545**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,262

20783 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,262

20784 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163978**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,262

20785 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20786 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165352**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20787 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168922**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20788 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173562**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20789 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20790 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20791 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230186767**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29011	Thomas A Edison Regional Gifted Center ES
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20792 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189188**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20793 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20794 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193611**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20795 **Transfer from William Howard Taft High School to Education General - City Wide****20230204368**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,262

20796 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218164**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20797 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230146547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20798 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195339**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,262

20799 **Transfer from Gage Park High School to Education General - City Wide****20230146548**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,264

20800 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212268**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,265

20801 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230146549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,266

20802 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230205033**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521	Amos Alonzo Stagg 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,267

20803 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230146550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26201	John T McCutcheon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,270

20804 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,271

20805 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230146551**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601	William E B Dubois Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,273

20806 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41061	Frederick A Douglass 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,273

20807 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230146552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,274

20808 **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230162888**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22061 OFA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$6,275

20809 **Transfer from Plato Learning Academy to Education General - City Wide****20230146553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63021	Plato Learning Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,275

20810 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230146554**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,275

20811 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217912**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,275

20812 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230152387**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,276

20813 **Transfer from James Hedges Elementary School to Education General - City Wide****20230152388**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,276

20814 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230198456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22321	Norman A Bridge Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,278

20815 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206586**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,282

20816 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230152389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,282

20817 **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide****20230152864**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,282

20818 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163986**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031	Harriet Tubman Elementary
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,282

20819 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170161**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,282

20820 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174891**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,282

20821 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180132**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,282

20822 **Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide****20230202277**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,282

20823 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230215995**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,282

20824 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230152865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,285

20825 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,285

20826 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230152866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,287

20827 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230152867**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25761	Joseph Warren Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,288

20828 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191716**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,288

20829 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230152868**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,289

20830 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230152869**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,289

20831 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163427**

Rationale: Technology supplies and peripherals

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$6,290

20832 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181504**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,290

20833 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230152870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,292

20834 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230152871**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391	Theophilus Schmid 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,292

20835 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230201454**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25391	Theophilus Schmid 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,292

20836 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230152872**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,292

20837 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230152873**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,292

20838 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192853**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,292

20839 **Transfer from James Hedges Elementary School to Education General - City Wide****20230152874**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,293

20840 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230152875**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,293

20841 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230152876**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,294

20842 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230152877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,295

20843 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,296

20844 **Transfer from Student Support and Engagement to Jane A Neil Elementary School****20230042266**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,297

20845 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201412**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,297

20846 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194783**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,297

20847 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230152878**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,299

20848 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230152879**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,299

20849 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164487**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,299

20850 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168060**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,299

20851 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191442**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,299

20852 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230152880**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,299

20853 **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230043093**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,300

20854 **Transfer from William E Dever Elementary School to Education General - City Wide****20230152881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,301

20855 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230145664**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20856 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230145665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20857 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145666**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20858 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230145667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20859 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230145668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481	John C Burroughs 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,302

20860 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230145669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20861 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230145670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601 Rachel Carson 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20862 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230145671**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671 Thomas Chalmers Specialty 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20863 **Transfer from STEM Magnet Academy to Education General - City Wide****20230145672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20864 **Transfer from William Howard Taft High School to Education General - City Wide****20230149503**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20865 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230149504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20866 **Transfer from Bowen High School to Education General - City Wide****20230149505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20867 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230149506**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20868 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230149507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20869 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230149508**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20870 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230149509**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20871 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230149510**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20872 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230152991**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20873 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230152992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20874 **Transfer from John C Dore Elementary School to Education General - City Wide****20230152993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20875 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230152994**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20876 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230152995**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20877 **Transfer from James Hedges Elementary School to Education General - City Wide****20230152996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20878 **Transfer from James Hedges Elementary School to Education General - City Wide****20230152997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20879 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230152998**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20880 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230152999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20881 **Transfer from Marquette Elementary School to Education General - City Wide****20230153000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20882 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230153001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20883 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230153002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20884 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230153003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20885 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230153004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20886 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230153005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20887 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230153006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20888 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230153007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20889 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230153008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,302

20890 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230153009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20891 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230153509**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20892 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230153510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,302

20893 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230153511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20894 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230153512**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,302

20895 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230153513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20896 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230153514**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20897 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230153515**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20898 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230153516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20899 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230153517**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20900 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230153518**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20901 **Transfer from Northwest Middle School to Education General - City Wide****20230153519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20902 **Transfer from Northwest Middle School to Education General - City Wide****20230153520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20903 **Transfer from Roald Amundsen High School to Education General - City Wide****20230153521**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20904 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230153522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,302

20905 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,302

20906 **Transfer from Morgan Park High School to Education General - City Wide****20230153524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20907 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230153525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,302

20908 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230209463**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,304

20909 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230149511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,308

20910 **Transfer from James Madison Elementary School to Education General - City Wide****20230149512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24301	James Madison 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,308

20911 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230149513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,311

20912 **Transfer from William H Brown Elementary School to Education General - City Wide****20230149514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351	William H Brown Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,311

20913 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178605**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,313

20914 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230149515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331	Horace Mann Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,313

20915 **Transfer from Percy L Julian High School to Education General - City Wide****20230215045**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,314

20916 **Transfer from Percy L Julian High School to Education General - City Wide****20230150042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,314

20917 **Transfer from Orr Academy High School to Education General - City Wide****20230168163**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151	Orr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,314

20918 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230150043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,315

20919 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230150044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,316

20920 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230150045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31081	Stephen F Gale Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,316

20921 **Transfer from YCCS-Chatham AcademyHS to Education General - City Wide****20230150046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66631	YCCS-Chatham AcademyHS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,316

20922 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230150047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,319

20923 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230150048**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,319

20924 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230150049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,322

20925 **Transfer from Morton School of Excellence to Education General - City Wide****20230150050**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091	Morton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,324

20926 **Transfer from Education General - City Wide to College and Career Success Office****20230049946**

Rationale: Correction to COLA encumbrance adjustment PN562337

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,324

20927 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230150051**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,326

20928 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195101**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,326

20929 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217408**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,334

20930 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230150052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,334

20931 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230213278**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,334

20932 **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230207521**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,338

20933 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230147852**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,342

20934 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230147853**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,343

20935 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230147854**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,350

20936 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230203885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,350

20937 **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20230160771**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29101 OWN 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29101	LaSalle II Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,350

20938 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164942**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,351

20939 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,351

20940 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,351

20941 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230147855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,352

20942 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200545**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,354

20943 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230147856**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,354

20944 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230147857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,354

20945 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411	Frazier Prospective IB Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,354

20946 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230207315**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,354

20947 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173399**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,354

20948 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,354

20949 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,355

20950 **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230162085**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23581 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,355

20951 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230147858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,356

20952 **Transfer from A.N. Pritzker School to Education General - City Wide****20230147859**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,356

20953 **Transfer from Lake View High School to Education General - City Wide****20230147860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,356

20954 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,356

20955 **Transfer from Lake View High School to Education General - City Wide****20230190715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,356

20956 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230147861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20957 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230147862**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20958 **Transfer from Englewood STEM HS to Education General - City Wide****20230147863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20959 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230147864**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20960 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230147865**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20961 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20962 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166953**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20963 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20964 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230219027**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,357

20965 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230147866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20966 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198224**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20967 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230147867**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,357

20968 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230215501**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,359

20969 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230148390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,359

20970 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230148391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,361

20971 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169063**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,365

20972 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230148392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,365

20973 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230148393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,366

20974 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230148394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,367

20975 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230167376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,369

20976 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230219540**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,370

20977 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230148395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,376

20978 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230153042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,376

20979 **Transfer from Roald Amundsen High School to Education General - City Wide****20230153043**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,376

20980 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20981 **Transfer from George Manierre Elementary School to Education General - City Wide****20230153044**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20982 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230153045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

20983 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163597**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20984 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164083**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20985 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166044**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20986 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411	John M Smyth 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20987 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20988 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20989 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230171867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20990 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172532**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20991 **Transfer from Marquette Elementary School to Education General - City Wide****20230173901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20992 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174221**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20993 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20994 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

20995 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177222**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,377

20996 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178173**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,377

20997 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,377

20998 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179799**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,377

20999 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183269**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,377

21000 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21001 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184334**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21002 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184629**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21003 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185521**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21004 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186025**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21005 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186360**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21006 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186990**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21007 **Transfer from Northwest Middle School to Education General - City Wide****20230187134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21008 **Transfer from Northwest Middle School to Education General - City Wide****20230187141**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21009 **Transfer from Morgan Park High School to Education General - City Wide****20230187864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21010 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195493**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21011 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196112**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21012 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198204**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21013 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21014 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200069**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21015 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230202481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21016 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230203910**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21017 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230204026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21018 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230204553**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21019 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230204815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21020 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230204920**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21021 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230206121**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21022 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210385**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21023 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230212048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22481	John C Burroughs 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21024 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230212050**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21025 **Transfer from STEM Magnet Academy to Education General - City Wide****20230212659**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21026 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212777**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21027 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230215480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21028 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21029 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230216659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21030 **Transfer from John C Dore Elementary School to Education General - City Wide****20230216713**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21031 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216767**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21032 **Transfer from Bowen High School to Education General - City Wide****20230217384**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21033 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218161**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21034 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230219526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22671	Thomas Chalmers Specialty 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,377

21035 **Transfer from William Howard Taft High School to Education General - City Wide****20230183332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21036 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230189897**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,377

21037 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230146236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,378

21038 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230217812**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,381

21039 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230146237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21040 **Transfer from James Hedges Elementary School to Education General - City Wide****20230146238**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21041 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230146239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21042 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230146240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21043 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230146241**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21044 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230146242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21045 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230146243**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,381

21046 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230146244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,381

21047 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230209514**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,381

21048 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051289**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
221022	Federal - Nonpublic Inst (Lutheran)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$6,383

21049 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230208040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,383

21050 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196839**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21051 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218684**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21052 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211215**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21053 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230146245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21054 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230146246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21055 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230146247**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21056 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230146248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21057 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230146249**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21058 **Transfer from Al Raby High School to Education General - City Wide****20230146250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21059 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230146251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21060 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230146252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21061 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163934**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21062 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111054 G 3-8 Intr/Upper-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21063 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230171500**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21064 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230146253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,384

21065 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175877**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,384

21066 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230190942**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,384

21067 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200480**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,384

21068 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216292**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,384

21069 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,386

21070 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230151133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,387

21071 **Transfer from Portage Park Elementary School to Education General - City Wide****20230208876**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,387

21072 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172412**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,387

21073 **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20230042335**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,387

21074 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192955**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,388

21075 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,388

21076 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230151134**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,389

21077 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230185860**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,390

21078 **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20230042482**

Rationale: Double new commercial exterior double doors and frame for annex building door 3

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,390

21079 **Transfer from William Howard Taft High School to Education General - City Wide****20230151135**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,390

21080 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230151136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,391

21081 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230203589**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,391

21082 **Transfer from Manley Career Academy High School to Education General - City Wide****20230217067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53111	Manley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,393

21083 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230151137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,394

21084 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230203719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,394

21085 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230151138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,394

21086 **Transfer from Gage Park High School to Education General - City Wide****20230187783**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,396

21087 **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230043253**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25991 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25991	Joseph Brennemann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,400

21088 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230151139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,402

21089 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230151140**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23021	Thomas Drummond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,403

21090 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230168518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,403

21091 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230204286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,403

21092 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214944**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,403

21093 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230151141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,404

21094 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230203292**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,404

21095 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216348**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,405

21096 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230151142**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,406

21097 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230152575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,406

21098 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230152576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,406

21099 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230152577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,407

21100 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186991**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,407

21101 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230152578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,409

21102 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168533**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,409

21103 **Transfer from George Washington High School to Education General - City Wide****20230152579**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,409

21104 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,414

21105 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,415

21106 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,416

21107 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230210754**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,417

21108 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230152581**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,420

21109 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230152582**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,421

21110 Transfer from Joseph Warren Elementary School to Education General - City Wide**20230152583**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,422

21111 Transfer from Joseph Warren Elementary School to Education General - City Wide**20230207854**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,422

21112 Transfer from Englewood STEM HS to Education General - City Wide**20230214540**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,424

21113 Transfer from Christian Fenger Academy High School to Education General - City Wide**20230152584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21114 Transfer from Christian Fenger Academy High School to Education General - City Wide**20230184337**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21115 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230152585**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21116 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230149052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21117 **Transfer from John C Dore Elementary School to Education General - City Wide****20230149053**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21118 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230149054**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21119 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230149055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21120 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230149056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21121 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230149057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21122 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230149058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21123 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230149059**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,428

21124 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230149060**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21125 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230149061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21126 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230149062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21127 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230149063**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21128 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230149064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21129 **Transfer from Disney II Magnet School to Education General - City Wide****20230149590**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21130 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230149591**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21131 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230149592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21132 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230149593**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,428

21133 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230149594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21134 **Transfer from Al Raby High School to Education General - City Wide****20230149595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21135 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230149596**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21136 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230149597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21137 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230149598**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21138 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230147949**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,428

21139 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230147950**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,428

21140 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230147951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,428

21141 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230147952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,428

21142 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230218423**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,430

21143 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230147953**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,430

21144 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171117**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,430

21145 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,432

21146 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230147954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,432

21147 **Transfer from William Howard Taft High School to Education General - City Wide****20230185050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,433

21148 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,434

21149 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230147955**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,438

21150 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184739**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,442

21151 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230147956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,444

21152 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164425**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,444

21153 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230147957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,444

21154 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230147958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,445

21155 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230147959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,447

21156 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198771**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,451

21157 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230147960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,453

21158 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214698**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,453

21159 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230205446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,455

21160 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230147961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,455

21161 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230147962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,459

21162 **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20230050601**

Rationale: Correction to COLA encumbrance adjustment PN561204

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10760	Office of Student Protections & Title IX
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000312	Student Protections And Title Ix

Amount: \$6,462

21163 **Transfer from Education General - City Wide to Budget & Management Office****20230142166**

Rationale: Correction to COLA encumbrance adjustment PN570204

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,462

21164 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,464

21165 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192958**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,464

21166 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230211885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,464

21167 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230147963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,464

21168 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,464

21169 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230147964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,464

21170 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230147965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,465

21171 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166119**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,470

21172 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230161824**

Rationale: AIR PO

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$6,470

21173 **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230141785**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23151 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,470

21174 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217664**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53121	Edward Tilden Career Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,470

21175 Transfer from Fernwood Elementary School to Education General - City Wide**20230147966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23201	Fernwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,470

21176 Transfer from Ravenswood Elementary School to Education General - City Wide**20230147967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,472

21177 Transfer from Enrico Tonti Elementary School to Education General - City Wide**20230147968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,475

21178 Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**20230147969**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,479

21179 Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**20230191720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,479

21180 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230146339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21181 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230146340**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21182 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176203**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21183 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189740**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21184 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230211463**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,482

21185 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230146341**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,482

21186 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230146342**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21187 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230146343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21188 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168991**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,482

21189 **Transfer from Kenwood Academy High School to Education General - City Wide****20230146344**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,487

21190 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230146345**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,488

21191 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165755**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,489

21192 **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230160982**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,490

21193 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230171114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25141 Philip Rogers Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,491

21194 **Transfer from Education General - City Wide to Information & Technology Services****20230047649**

Rationale: Correction to COLA encumbrance adjustment PN242209

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,492

21195 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230146346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,492

21196 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,492

21197 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230147427**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,492

21198 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182227**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,493

21199 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230147428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,493

21200 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230147429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25021	William H Prescott 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,494

21201 **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide****20230041623**

Rationale: Funds Transfer From Project 2023 25451 OBI To Award 2023 451 00 08 Change Reason NA

Transfer From:

25451	John Spry Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,497

21202 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230147430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,498

21203 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230147431**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,499

21204 **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230041881**

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
462082	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)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$6,500

21205 **Transfer from Early College and Career - City Wide to Bowen High School****20230043126**

Rationale: Supplies for CTE Pre Engineering Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instructional Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474570	Special Student Needs-C. Perkins

Amount: \$6,500

21206 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230266754**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,500

21207 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,501

21208 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,502

21209 **Transfer from Gage Park High School to Education General - City Wide****20230147432**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,504

21210 **Transfer from Gage Park High School to Education General - City Wide****20230187781**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,504

21211 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230147433**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,505

21212 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230147434**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,506

21213 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230147435**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,506

21214 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230147436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,507

21215 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230147437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,508

21216 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230147438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,508

21217 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230147439**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,508

21218 **Transfer from Morton School of Excellence to Education General - City Wide****20230147440**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,508

21219 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230146373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21220 **Transfer from Spry Community Links High School to Education General - City Wide****20230146374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21221 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164943**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21222 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165075**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21223 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169620**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21224 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21225 **Transfer from Disney II Magnet School to Education General - City Wide****20230171011**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21226 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171160**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21227 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171163**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21228 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172533**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21229 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178310**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21230 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21231 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181075**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21232 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183520**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21233 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21234 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185526**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21235 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186994**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21236 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190349**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29261	Edgar Allan Poe Elementary Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21237 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197987**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21238 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198822**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21239 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230204423**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,509

21240 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209310**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,509

21241 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230209781**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,509

21242 **Transfer from Spry Community Links High School to Education General - City Wide****20230213896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46461	Spry Community Links 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21243 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21244 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21245 **Transfer from Nicholas Senn High School to Education General - City Wide****20230146375**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21246 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230173997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21247 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208925**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,509

21248 **Transfer from Al Raby High School to Education General - City Wide****20230214502**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21249 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230218614**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21250 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218666**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,509

21251 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230146376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,510

21252 **Transfer from Education General - City Wide to Education General - City Wide****20230142051**

Rationale: Correction to COLA encumbrance adjustment PN519554

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,512

21253 **Transfer from A.N. Pritzker School to Education General - City Wide****20230146377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,513

21254 **Transfer from Wells Community Academy High School to Education General - City Wide****20230146378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,514

21255 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230146379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,515

21256 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230202624**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,517

21257 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191613**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22511	Charles P Caldwell Academy of Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21258 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192859**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21259 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230146380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21260 **Transfer from John B Drake Elementary School to Education General - City Wide****20230146381**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21261 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175126**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21262 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164944**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21263 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199568**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21264 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200530**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21265 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230146382**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21266 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230146886**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21267 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230146887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21268 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230146888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21269 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230146889**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21270 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230146890**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21271 **Transfer from Thomas Kelly High School to Education General - City Wide****20230146891**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21272 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177647**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621 Stephen K Hayt 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21273 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184993**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21274 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199101**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,520

21275 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230146892**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21276 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230146893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21277 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21278 **Transfer from Carl Schurz High School to Education General - City Wide****20230185611**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,520

21279 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177603**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,522

21280 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230210201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,525

21281 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230203939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,527

21282 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230146894**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,527

21283 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230146895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,528

21284 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184110**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,528

21285 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25021	William H Prescott 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,528

21286 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,529

21287 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230146896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,529

21288 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176293**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,530

21289 **Transfer from John Whistler Elementary School to Education General - City Wide****20230146897**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,530

21290 **Transfer from John Whistler Elementary School to Education General - City Wide****20230210155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,530

21291 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178435**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,532

21292 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,532

21293 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21294 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230146400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
51100	Teacher Salaries - Regular
127725	Special Education Instruction K-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21295 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230146401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21296 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230168517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25881	Wildwood IB World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21297 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164166**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21298 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169315**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21299 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175376**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21300 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180399**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21301 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180592**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21302 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181245**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21303 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,533

21304 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230146402**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,534

21305 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230146403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,537

21306 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,539

21307 **Transfer from Englewood STEM HS to Education General - City Wide****20230146404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,541

21308 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184121**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,541

21309 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230146405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,544

21310 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230196381**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,544

21311 **Transfer from Logandale Middle School to Education General - City Wide****20230184262**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,547

21312 **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230162352**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,548

21313 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230146406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,550

21314 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230146407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,550

21315 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194250**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,551

21316 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189517**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,552

21317 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230146408**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,552

21318 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,554

21319 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230146409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,556

21320 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230146410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,556

21321 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230146411**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21322 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230146412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21323 **Transfer from Disney II Magnet School to Education General - City Wide****20230146413**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,556

21324 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230146414**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21325 **Transfer from Carl Schurz High School to Education General - City Wide****20230146415**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21326 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230146416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21327 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172627**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21328 **Transfer from Carl Schurz High School to Education General - City Wide****20230185596**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21329 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191811**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21330 **Transfer from Disney II Magnet School to Education General - City Wide****20230205074**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,556

21331 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210668**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,556

21332 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230213238**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,556

21333 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230146417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,557

21334 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230146418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,557

21335 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,557

21336 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217401**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,557

21337 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230146419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,558

21338 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169299**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,558

21339 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230146923**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,558

21340 Transfer from Hyde Park Academy High School to Education General - City Wide**20230189515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46171 Hyde Park 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,559

21341 Transfer from John W Garvy Elementary School to Education General - City Wide**20230146924**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,559

21342 Transfer from Augustus H Burley Elementary School to Education General - City Wide**20230146981**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,559

21343 Transfer from Morgan Park High School to Education General - City Wide**20230187878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251 Morgan Park 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,564

21344 Transfer from Joseph Brennemann Elementary School to Education General - City Wide**20230146982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991 Joseph Brennemann 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,566

21345 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188300**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,571

21346 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182633**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,571

21347 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165716**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,571

21348 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230205006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,571

21349 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167342**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,571

21350 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230146983**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,572

21351 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,573

21352 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230146984**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,574

21353 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230146985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631	Oscar DePriest Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,578

21354 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171187**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,578

21355 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230146986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,578

21356 **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School****20230162157**

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)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$6,581

21357 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230146987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,582

21358 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166190**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,583

21359 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168578**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,585

21360 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196282**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,585

21361 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230209890**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,585

21362 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,586

21363 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,587

21364 **Transfer from Lincoln Park High School to Education General - City Wide****20230146988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,588

21365 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230146458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971 Arthur Dixon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21366 **Transfer from Esmond Elementary School to Education General - City Wide****20230146459**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21367 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230146460**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21368 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230146461**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21369 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230146462**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,589

21370 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230146463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21371 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230146464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971	Kate S Kellogg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21372 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230146465**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21373 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230146466**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21374 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230146467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111013	Special Services-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,589

21375 **Transfer from Marquette Elementary School to Education General - City Wide****20230146468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341 Marquette 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21376 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230146469**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451 Francis M McKay 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,589

21377 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230146470**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21378 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230146471**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21379 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230146472**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,589

21380 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230146473**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21381 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230146474**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112006	Middle Grades Specialization - Non-Quota Positions
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21382 **Transfer from George Washington Elementary School to Education General - City Wide****20230146475**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21383 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230146476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21384 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230146477**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21385 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230146478**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21386 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230146479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21387 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230146480**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21388 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230146481**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021	Paul Laurence Dunbar Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21389 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230146989**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22331	Orville T Bright Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21390 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230146990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21391 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230146991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,589

21392 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165724**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21393 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169298**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21394 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173179**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21395 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23901	Charles Evans 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21396 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21397 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21398 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23531	Charles G Hammond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21399 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178775**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21400 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21401 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179797**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21402 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971	Kate S Kellogg 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21403 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182484**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21404 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21405 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21406 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46191	Kelvyn Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21407 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189273**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21408 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192568**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21409 **Transfer from Esmond Elementary School to Education General - City Wide****20230193106**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23131	Esmond Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21410 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230207571**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,589

21411 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21412 **Transfer from Spry Community Links High School to Education General - City Wide****20230213895**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21413 **Transfer from Spry Community Links High School to Education General - City Wide****20230213897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46461	Spry Community Links 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21414 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230215566**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,589

21415 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218871**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70241	Alcott College Preparatory High School
115	General Education Fund
51100	Teacher Salaries - Regular
146002	Computer Education-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21416 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169704**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21417 **Transfer from William H Brown Elementary School to Education General - City Wide****20230192712**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,589

21418 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230217843**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,589

21419 **Transfer from John Barry Elementary School to Education General - City Wide****20230146482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21420 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230146483**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21421 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230146484**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21422 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230146485**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21423 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230146486**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21424 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230145991**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21425 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230145992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21426 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230145993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21427 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230145994**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21428 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230145995**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21429 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230145996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21430 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230145997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21431 **Transfer from James Hedges Elementary School to Education General - City Wide****20230145998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21432 **Transfer from James Hedges Elementary School to Education General - City Wide****20230145999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,591

21433 **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide****20230146000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,591

21434 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230146001**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,591

21435 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230146002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21436 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230146003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,591

21437 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230146004**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21438 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230146005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21439 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230146006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,591

21440 **Transfer from James Shields Middle School to Education General - City Wide****20230146007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,591

21441 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230146008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,591

21442 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230146009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,591

21443 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230146010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,591

21444 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230146011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,591

21445 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230146555**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,591

21446 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198917**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,592

21447 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199386**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,596

21448 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185714**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,596

21449 **Transfer from Education General - City Wide to Accounting****20230045419**

Rationale: Correction to COLA encumbrance adjustment PN596011

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,596

21450 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230146556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,598

21451 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230146557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,598

21452 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230146558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,600

21453 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230146559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29131	Hawthorne 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,600

21454 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167931**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871	A.N. Pritzker School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,601

21455 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230146560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,604

21456 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230205571**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,604

21457 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230146561**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,605

21458 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230146562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,606

21459 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230202506**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,606

21460 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230146563**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,607

21461 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230146564**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,608

21462 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,608

21463 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,609

21464 **Transfer from Nicholas Senn High School to Education General - City Wide****20230146565**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,610

21465 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230147071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23251	Joseph Kellman Corporate Community ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,613

21466 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165439**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,613

21467 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230208754**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,614

21468 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230147072**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,614

21469 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186357**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,618

21470 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230213620**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,618

21471 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230147073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,620

21472 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230207853**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,620

21473 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194162**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,621

21474 **Transfer from Marquette Elementary School to Education General - City Wide****20230147074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,621

21475 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230147075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,621

21476 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230152882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21477 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230152883**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21478 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230152884**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21479 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230152885**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21480 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230152886**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21481 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230152887**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21482 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230152888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21483 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230152889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21484 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230152890**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21485 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230152891**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21486 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230152892**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21487 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230152893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,623

21488 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230152894**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,623

21489 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230152895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21490 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230152896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21491 **Transfer from North-Grand High School to Education General - City Wide****20230152897**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21492 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152898**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,623

21493 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230152899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21494 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230152900**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22511 Charles P Caldwell Academy of Math & Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,623

21495 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230153398**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21496 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230153399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,623

21497 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230153400**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,623

21498 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230153401**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,623

21499 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230206843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
119048	Extended Learning - Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,624

21500 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230153402**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,631

21501 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230153403**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,632

21502 **Transfer from Lincoln Park High School to Education General - City Wide****20230184187**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,632

21503 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230170507**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,633

21504 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230160762**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,640

21505 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192718**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,640

21506 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230196551**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,640

21507 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176009**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23811	Rufus M Hitch 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,640

21508 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230205809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,640

21509 **Transfer from William J Bogan High School to Education General - City Wide****20230207511**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,640

21510 **Transfer from North-Grand High School to Education General - City Wide****20230209557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,640

21511 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230201991**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,640

21512 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230145673**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21513 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230145674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21514 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230145675**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21515 **Transfer from James Hedges Elementary School to Education General - City Wide****20230145676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,643

21516 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230145677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23831	Oliver Wendell Holmes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21517 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230145678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,643

21518 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230145679**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21519 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230145680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21520 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230145681**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21521 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21522 **Transfer from Chicago Academy High School to Education General - City Wide****20230145683**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21523 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230151912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21524 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230151913**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21525 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230151914**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,643

21526 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230151915**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,643

21527 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230151916**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,645

21528 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188539**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,645

21529 **Transfer from John C Dore Elementary School to Education General - City Wide****20230151917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,646

21530 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230151918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691 Alfred Nobel 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,650

21531 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180397**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,652

21532 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230209580**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,653

21533 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230151919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,654

21534 **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20230141771**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26191 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,655

21535 **Transfer from Orr Academy High School to Education General - City Wide****20230168166**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28151	Orr 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,655

21536 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230151920**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,656

21537 **Transfer from Dunne Technology Academy to Education General - City Wide****20230151921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,657

21538 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172974**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,657

21539 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230151922**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,659

21540 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230151923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

21541 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197027**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,661

21542 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230151924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,662

21543 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230151925**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,664

21544 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230153526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21545 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230153527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21546 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230153528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21547 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230153529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21548 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230153530**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21549 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230153531**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21550 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230153532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21551 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21552 **Transfer from Nicholas Senn High School to Education General - City Wide****20230153534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,664

21553 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230153535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,664

21554 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230153536**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,665

21555 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230192645**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,665

21556 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230153537**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,665

21557 **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230160998**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24801 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24801	Luke O'Toole Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,666

21558 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230153538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,668

21559 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230204900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,669

21560 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230203162**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,671

21561 **Transfer from John Palmer Elementary School to Education General - City Wide****20230153539**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,675

21562 **Transfer from John Palmer Elementary School to Education General - City Wide****20230203091**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,675

21563 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230153540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,677

21564 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230153541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,678

21565 **Transfer from George Washington Elementary School to Education General - City Wide****20230167905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771 George Washington 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,679

21566 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230210875**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,680

21567 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189739**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,682

21568 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170389**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,682

21569 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230153542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25941 Carrie Jacobs Bond 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,683

21570 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230210261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29131	Hawthorne 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,683

21571 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176208**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21572 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21573 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21574 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189463**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21575 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194361**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21576 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197494**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21577 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230198644**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21578 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25241	Jonathan Y Scammon 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,685

21579 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21580 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230153543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21581 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166650**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25541	William K New Sullivan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21582 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172572**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21583 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31141	Pilsen Elementary Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21584 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189714**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21585 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190799**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,685

21586 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191914**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,685

21587 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195346**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,685

21588 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200928**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,685

21589 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230206333**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45211 Chicago Academy 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,685

21590 **Transfer from North-Grand High School to Education General - City Wide****20230211032**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21591 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230145171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31141	Pilsen Elementary Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21592 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230153544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,685

21593 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21594 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230204488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,685

21595 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230206631**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,685

21596 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230211940**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,685

21597 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230145172**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,688

21598 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230150053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22131	Alice L Barnard Computer Math & Science 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,688

21599 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230150054**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,688

21600 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230150055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,688

21601 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230150056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,688

21602 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230150057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,688

21603 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230150058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,688

21604 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230150059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29411	Frazier Prospective IB Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,688

21605 **Transfer from Nicholas Senn High School to Education General - City Wide****20230150060**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,688

21606 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165355**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,688

21607 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide****20230215996**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22131 Alice L Barnard Computer Math & Science 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,688

21608 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199630**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,688

21609 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230202185**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,688

21610 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214586**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,688

21611 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230150061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,689

21612 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230206630**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,689

21613 **Transfer from George Washington High School to Education General - City Wide****20230150062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,689

21614 **Transfer from Chicago Technology Academy High School to Education General - City Wide****20230150063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63091 Chicago Technology Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,690

21615 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230150064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,691

21616 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195950**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,692

21617 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230150065**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,694

21618 **Transfer from Air Force Academy High School to Education General - City Wide****20230150066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,694

21619 **Transfer from Spry Community Links High School to Education General - City Wide****20230150067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,694

21620 **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230163361**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,695

21621 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176202**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,696

21622 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230150068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,698

21623 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218668**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,698

21624 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230150069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,698

21625 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,698

21626 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171879**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,698

21627 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230041772**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,700

21628 **Transfer from Advanced Learning and Specialty Programs to Kate S Kellogg Elementary School****20230141559**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$6,700

21629 **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230219937**

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
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69478	Holy Family Lutheran
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,701

21630 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230150070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,704

21631 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230166322**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,704

21632 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230141818**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,705

21633 **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20230141731**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,706

21634 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169892**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,706

21635 **Transfer from Morton School of Excellence to Education General - City Wide****20230171408**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091 Morton 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,712

21636 **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20230160891**

Rationale: Asset Project for Pipe wrap insulation in Room 117D at Gage Park

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$6,712

21637 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,713

21638 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230150071**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,715

21639 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176743**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,715

21640 **Transfer from Suder Montessori Magnet ES to Early Childhood Development - City Wide****20230203947**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,717

21641 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195340**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,717

21642 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196424**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,717

21643 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230150072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,720

21644 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230148396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21645 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230148397**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511 Ellen Mitchell 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21646 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230148398**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21647 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230148399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21648 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230148400**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21649 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230148401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21650 **Transfer from Wells Community Academy High School to Education General - City Wide****20230148402**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21651 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163753**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21652 **Transfer from James Shields Middle School to Education General - City Wide****20230164155**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21653 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164315**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21654 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164945**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,722

21655 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230168656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21656 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230169125**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21657 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169446**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21658 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172732**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21659 **Transfer from Marquette Elementary School to Education General - City Wide****20230173904**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21660 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178774**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21661 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180648**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21662 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21663 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189527**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21664 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190877**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21665 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21666 **Transfer from John Barry Elementary School to Education General - City Wide****20230192014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21667 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192048**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21668 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192417**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21669 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192852**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21670 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192857**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21671 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195872**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21672 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199876**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21673 **Transfer from James Hedges Elementary School to Education General - City Wide****20230202393**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,722

21674 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230204248**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,722

21675 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230204814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,722

21676 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230204917**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,722

21677 **Transfer from Minnie Mars Jamieson Elementary School to Early Childhood Development - City Wide****20230210464**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,722

21678 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21679 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216937**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21680 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230218448**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,722

21681 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21682 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169241**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,722

21683 **Transfer from John F Kennedy High School to Education General - City Wide****20230188397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,726

21684 **Transfer from Student Support and Engagement to Richard Henry Lee Elementary School****20230043043**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26331	Richard Henry Lee Elementary School
370	Elementary and Secondary School Relief
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,726

21685 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230148403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,727

21686 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199577**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,728

21687 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,728

21688 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230148404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21689 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230148405**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21690 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230148406**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21691 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230148407**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21692 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230148408**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21693 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230148409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21694 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230148410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,729

21695 **Transfer from Marquette Elementary School to Education General - City Wide****20230148411**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,729

21696 **Transfer from Sauganash Elementary School to Education General - City Wide****20230148412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,729

21697 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230148413**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,729

21698 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197980**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,732

21699 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230148414**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,732

21700 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176008**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,732

21701 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189737**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,732

21702 **Transfer from Logandale Middle School to Education General - City Wide****20230148415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,734

21703 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183247**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,735

21704 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188653**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,736

21705 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230148416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,738

21706 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230175466**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911	Edward N Hurley Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,739

21707 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230146254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21708 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230146255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21709 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230146256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21710 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230146257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21711 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230146258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21712 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230146259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21713 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230146260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25881	Wildwood IB World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21714 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230146261**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21715 **Transfer from Disney II Magnet School to Education General - City Wide****20230146262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21716 **Transfer from Roald Amundsen High School to Education General - City Wide****20230146263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21717 **Transfer from Gage Park High School to Education General - City Wide****20230146264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21718 **Transfer from William Howard Taft High School to Education General - City Wide****20230146265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21719 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165357**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21720 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175122**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21721 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186029**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21722 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230213217**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21723 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230146266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21724 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230146267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21725 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230146268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871	Everett McKinley Dirksen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21726 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230146269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21727 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230146270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21728 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230146271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21729 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230146272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21730 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230146775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21731 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230146776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21732 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230146777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21733 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230146778**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21734 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230146779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21735 Transfer from Devry University Advantage Academy to Education General - City Wide**20230146780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21736 Transfer from Durkin Park Elementary School to Education General - City Wide**20230165835**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21737 Transfer from Ernst Prussing Elementary School to Education General - City Wide**20230168789**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21738 Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**20230171155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21739 Transfer from Gage Park High School to Education General - City Wide**20230187234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21740 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193577**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22871	Everett McKinley Dirksen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21741 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21742 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207365**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,740

21743 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216768**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21744 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217322**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21745 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163472**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,740

21746 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175881**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,740

21747 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191813**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,740

21748 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193333**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,740

21749 **Transfer from William Howard Taft High School to Education General - City Wide****20230204365**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,740

21750 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21751 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230146781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21752 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178078**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,740

21753 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045692**

Rationale: Correction to COLA encumbrance adjustment PN548776

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,743

21754 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180806**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,744

21755 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,745

21756 **Transfer from Wells Community Academy High School to Education General - City Wide****20230146782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51071 Wells Community Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$6,750

21757 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230152586**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,750

21758 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230152587**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921 Mariano Azuela 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,752

21759 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230213275**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921 Mariano Azuela 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,752

21760 **Transfer from Education General - City Wide to Education General - City Wide****20230048493**

Rationale: Correction to COLA encumbrance adjustment PN604727

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,752

21761 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164489**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25941	Carrie Jacobs Bond 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,753

21762 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230208751**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,755

21763 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,758

21764 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,762

21765 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230162451**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22881 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$6,764

21766 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230152588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,764

21767 **Transfer from Stephen T Mather High School to Education General - City Wide****20230152589**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,764

21768 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230152590**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,765

21769 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230152591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24741	Richard J Oglesby Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,765

21770 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175373**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,766

21771 **Transfer from Portage Park Elementary School to Education General - City Wide****20230152592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,767

21772 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218665**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,770

21773 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230152593**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,773

21774 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230202061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,773

21775 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180593**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,774

21776 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178488**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,775

21777 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,775

21778 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230190396**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,778

21779 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230152594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,780

21780 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230152595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,780

21781 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230152596**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,780

21782 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230152597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,780

21783 **Transfer from Morton School of Excellence to Education General - City Wide****20230152598**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,780

21784 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230152599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,780

21785 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230152600**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,780

21786 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,787

21787 **Transfer from George Washington High School to Education General - City Wide****20230185351**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,789

21788 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196284**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,791

21789 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230210232**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,791

21790 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210383**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,791

21791 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194204**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,792

21792 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230208681**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,792

21793 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230152601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,792

21794 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230152602**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631	South Shore Intl College Prep 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,796

21795 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230152603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,797

21796 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230152604**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,798

21797 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163415**

Rationale: Conferences registration

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$6,800

21798 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172349**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,800

21799 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167797**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,802

21800 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,802

21801 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230152605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,802

21802 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230191155**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,802

21803 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186028**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,802

21804 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230202654**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,802

21805 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163904**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21806 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179456**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23831	Oliver Wendell Holmes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21807 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182641**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21808 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182781**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21809 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182864**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29201	Mark Sheridan Math & Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21810 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197495**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21811 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198176**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21812 **Transfer from James Hedges Elementary School to Education General - City Wide****20230202391**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23681	James Hedges 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,804

21813 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230206971**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,804

21814 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207071**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,804

21815 **Transfer from Chicago Academy High School to Education General - City Wide****20230216201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21816 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216434**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21817 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230219468**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,804

21818 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230167468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21819 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230196548**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21820 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200066**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21821 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230152606**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21822 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165413**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21823 **Transfer from Marquette Elementary School to Education General - City Wide****20230173903**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21824 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21825 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177010**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21826 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179330**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21827 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180599**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21828 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188746**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21829 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21830 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198221**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21831 **Transfer from Englewood STEM HS to Education General - City Wide****20230213993**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,804

21832 **Transfer from Gage Park High School to Education General - City Wide****20230152607**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,805

21833 **Transfer from Kenwood Academy High School to Education General - City Wide****20230149599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,806

21834 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230149600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,807

21835 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230149601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,808

21836 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177008**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,808

21837 **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230149602**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,811

21838 **Transfer from James Monroe Elementary School to Education General - City Wide****20230149603**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531 James Monroe 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,811

21839 **Transfer from Edison Park Elementary School to Education General - City Wide****20230149604**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,811

21840 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230149605**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

21841 **Transfer from Collins Academy High School to Education General - City Wide****20230149606**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,811

21842 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166449**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

21843 **Transfer from Collins Academy High School to Education General - City Wide****20230201216**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,811

21844 **Transfer from James Monroe Elementary School to Education General - City Wide****20230209375**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24531	James Monroe 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,811

21845 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217326**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,811

21846 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230149607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,813

21847 **Transfer from William C. Goudy Technology Academy to Early Childhood Development - City Wide****20230149608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,814

21848 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180598**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,815

21849 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230149609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,817

21850 **Transfer from Manley Career Academy High School to Education General - City Wide****20230149610**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53111	Manley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,818

21851 **Transfer from Manley Career Academy High School to Education General - City Wide****20230217072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53111	Manley 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,818

21852 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230149611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,818

21853 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230149612**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,818

21854 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230149613**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,818

21855 **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230202715**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,821

21856 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230149614**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,822

21857 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183174**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,824

21858 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230149615**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,826

21859 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230147970**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21860 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230147971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21861 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230147972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21862 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230147973**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21863 **Transfer from Marquette Elementary School to Education General - City Wide****20230147974**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21864 **Transfer from John Palmer Elementary School to Education General - City Wide****20230147975**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21865 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230147976**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21866 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230147977**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21867 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230148500**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21868 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230148501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21869 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230148502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21870 **Transfer from Chicago World Language Academy to Education General - City Wide****20230148503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171 Chicago World 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21871 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230148504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21872 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230148505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21873 **Transfer from Northwest Middle School to Education General - City Wide****20230148506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121 Northwest Middle 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,827

21874 **Transfer from Lake View High School to Education General - City Wide****20230148507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,827

21875 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230148508**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21876 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230147441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23811	Rufus M Hitch 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21877 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230147442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21878 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230147443**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21879 **Transfer from James Shields Elementary School to Education General - City Wide****20230147444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21880 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230147445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21881 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230147446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21882 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230147447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21883 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230147448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21884 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230147449**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21885 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230147450**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21886 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230147451**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21887 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230147452**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,827

21888 **Transfer from William J Bogan High School to Education General - City Wide****20230147453**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21889 **Transfer from North-Grand High School to Education General - City Wide****20230147454**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21890 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230147455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55151	Infinity Math Science and Technology 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,827

21891 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230148509**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21892 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230148510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21893 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230148511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21894 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230148512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21895 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230147456**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,827

21896 **Transfer from Kenwood Academy High School to Education General - City Wide****20230147457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,831

21897 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,831

21898 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230147458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,833

21899 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230147459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21900 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230147460**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21901 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230147461**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21902 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230147462**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21903 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230147978**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21904 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230147979**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,834

21905 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230147980**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21906 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167983**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21907 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178679**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21908 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192045**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21909 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21910 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,834

21911 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180839**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

21912 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230147981**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,835

21913 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230146898**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,836

21914 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230147982**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,836

21915 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230046887**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,836

21916 **Transfer from Roald Amundsen High School to Education General - City Wide****20230146899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,837

21917 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230212537**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,838

21918 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230146900**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,838

21919 **Transfer from Morgan Park High School to Education General - City Wide****20230146901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,839

21920 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186613**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,840

21921 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230202613**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411 John M Smyth 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,840

21922 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230146902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,840

21923 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230146903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,842

21924 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167980**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,842

21925 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230146904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,843

21926 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216534**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,844

21927 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178359**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,844

21928 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146905**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,844

21929 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230216544**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,845

21930 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230146906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,845

21931 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230146907**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,845

21932 **Transfer from New Field Elementary School to Education General - City Wide****20230146925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21933 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230146926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

21934 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230146927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21935 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230146928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21936 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230146929**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21937 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230146930**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

21938 **Transfer from John C Dore Elementary School to Education General - City Wide****20230146931**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21939 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230146932**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21940 **Transfer from William P Gray Elementary School to Education General - City Wide****20230146933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21941 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230146934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21942 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230146935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21943 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230146936**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21944 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230146937**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21945 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230146938**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21946 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230146939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

21947 **Transfer from George Washington Elementary School to Education General - City Wide****20230146940**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21948 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230146941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21949 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230146942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21950 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230146943**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21951 **Transfer from Roald Amundsen High School to Education General - City Wide****20230146944**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21952 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230146945**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21953 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230146946**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21954 **Transfer from Thomas Kelly High School to Education General - City Wide****20230146947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21955 **Transfer from Lake View High School to Education General - City Wide****20230146948**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21956 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230146949**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21957 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230146950**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113038 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21958 **Transfer from Carl Schurz High School to Education General - City Wide****20230146951**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21959 **Transfer from Carl Schurz High School to Education General - City Wide****20230146952**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21960 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230146953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21961 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230146954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21962 **Transfer from Nicholas Senn High School to Education General - City Wide****20230146955**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111126 lb Trained Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21963 **Transfer from Nicholas Senn High School to Education General - City Wide****20230146956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21964 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,846

21965 **Transfer from New Field Elementary School to Education General - City Wide****20230163579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21966 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230164046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21967 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167865**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21968 **Transfer from George Washington Elementary School to Education General - City Wide****20230169037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25771	George Washington Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21969 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230175742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21970 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230176349**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21971 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230180494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21972 **Transfer from William P Gray Elementary School to Education General - City Wide****20230181010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21973 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21974 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21975 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21976 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183808**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21977 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183836**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21978 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183837**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113038	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21979 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184874**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21980 **Transfer from George Washington High School to Education General - City Wide****20230185937**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21981 **Transfer from Carl Schurz High School to Education General - City Wide****20230186764**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21982 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187174**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21983 **Transfer from Carl Schurz High School to Education General - City Wide****20230187310**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21984 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188215**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21985 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190656**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21986 **Transfer from Lake View High School to Education General - City Wide****20230190716**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21987 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230191196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21988 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230191743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21989 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194794**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21990 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195966**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21991 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230199274**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21992 **Transfer from John C Dore Elementary School to Education General - City Wide****20230199946**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21993 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230206138**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

21994 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211282**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21995 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214519**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21996 **Transfer from Englewood STEM HS to Education General - City Wide****20230215145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21997 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215749**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111126	lb Trained Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21998 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

21999 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230217281**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

22000 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218321**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,846

22001 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181073**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23561	Bret Harte Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,846

22002 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230146992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,848

22003 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230146993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,848

22004 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,849

22005 **Transfer from Northwest Middle School to Education General - City Wide****20230187140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,849

22006 **Transfer from Northwest Middle School to Education General - City Wide****20230146994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,850

22007 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197096**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,850

22008 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194954**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,850

22009 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230146995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29111	Asa Philip Randolph 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,850

22010 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188548**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29111	Asa Philip Randolph 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,850

22011 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230146996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,852

22012 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205406**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,852

22013 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230147500**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22014 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230147501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22015 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230147502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22016 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230147503**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22017 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230147504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22018 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230147505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22019 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230147506**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451	Brighton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,855

22020 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230147507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22021 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230147508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301 Claremont Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22022 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230146487**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,855

22023 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230146488**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22024 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230146489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22025 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230147509**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22026 **Transfer from William H Brown Elementary School to Education General - City Wide****20230147510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22027 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230147511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22028 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230147512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181 Bronzeville Classical 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22029 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230147513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22030 **Transfer from Orr Academy High School to Education General - City Wide****20230147514**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22031 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230147515**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,855

22032 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230147516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,855

22033 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230172411**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,857

22034 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,859

22035 **Transfer from John F Kennedy High School to Education General - City Wide****20230146490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111084 International Baccalaureate
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,860

22036 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230218566**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,860

22037 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230146491**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,860

22038 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188279**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,861

22039 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,861

22040 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230146997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,864

22041 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230146998**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,864

22042 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230146999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,864

22043 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191002**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,864

22044 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,864

22045 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230147000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,865

22046 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230147001**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,865

22047 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230147002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,865

22048 **Transfer from James Shields Middle School to Education General - City Wide****20230147003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,865

22049 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230147004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,866

22050 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187034**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,867

22051 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,868

22052 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194649**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,869

22053 **Transfer from Esmond Elementary School to Education General - City Wide****20230147005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,870

22054 **Transfer from Esmond Elementary School to Education General - City Wide****20230212144**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,870

22055 **Transfer from Alexander Graham Elementary School to Early Childhood Development - City Wide****20230218183**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,871

22056 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230147006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,872

22057 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230147007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,872

22058 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193246**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,874

22059 **Transfer from Collins Academy High School to Education General - City Wide****20230147008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,874

22060 **Transfer from Collins Academy High School to Education General - City Wide****20230214646**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,874

22061 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230147009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,875

22062 **Transfer from Student Support and Engagement to Mark Skinner Elementary School****20230042222**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29281 Mark Skinner Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,876

22063 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201699**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,877

22064 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230147010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,877

22065 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230147011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,878

22066 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,879

22067 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230147012**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,880

22068 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230219502**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22411	Edmond Burke 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,880

22069 **Transfer from Gage Park High School to Education General - City Wide****20230187786**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,881

22070 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230147013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,882

22071 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230147014**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,883

22072 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230147015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
140101	Agricultural Academy
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,884

22073 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170160**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,884

22074 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230146012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,885

22075 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193064**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,888

22076 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230146013**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,888

22077 **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230041601**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53041 OBI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53041	Charles Allen Prosser Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,890

22078 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230146014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,890

22079 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,891

22080 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192861**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,891

22081 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230146492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011	Chicago Vocational 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,892

22082 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230146493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,893

22083 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230146494**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,896

22084 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230146495**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,896

22085 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230146496**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,896

22086 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230197744**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,896

22087 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230201653**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,899

22088 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230146497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,900

22089 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169239**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,900

22090 **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20230160970**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53051 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

22091 **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20230160993**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24781 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,900

22092 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230146498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,901

22093 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230209130**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,901

22094 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230146499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,902

22095 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230202611**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,902

22096 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146500**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,902

22097 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218728**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,902

22098 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230146501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,909

22099 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208493**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,912

22100 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165345**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,912

22101 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,912

22102 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230146502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,912

22103 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,912

22104 **Transfer from Chicago World Language Academy to Education General - City Wide****20230146503**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,913

22105 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188593**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,913

22106 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230146504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,915

22107 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230201988**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,915

22108 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23051	Christian Ebinger Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,915

22109 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185545**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,916

22110 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163985**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,916

22111 **Transfer from Carl Schurz High School to Education General - City Wide****20230146505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,916

22112 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230203993**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,916

22113 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,918

22114 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230146506**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,921

22115 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230146507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22116 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230146508**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22117 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230147076**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,921

22118 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230147077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,921

22119 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230147078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22120 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230147079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22121 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230147080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22122 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230147081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22123 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230147082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22124 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230147083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,921

22125 **Transfer from Northwest Middle School to Capital/Operations - City Wide****20230042155**

Rationale: Funds Transfer From Project 2022 41121 OHI 2 To Award 2022 451 00 18 Change Reason NA

Transfer From:

41121 Northwest Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,921

22126 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167740**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,921

22127 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165121**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181 Bronzeville Classical 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,922

22128 **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230143250**

Rationale: Transfer funding to clear negative

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$6,923

22129 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230147084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,925

22130 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230147085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,926

22131 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230206855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,926

22132 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188748**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,929

22133 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195559**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,929

22134 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230164580**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,931

22135 **Transfer from Morton School of Excellence to Education General - City Wide****20230171415**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,931

22136 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195494**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,931

22137 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,931

22138 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230210723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,931

22139 **Transfer from Edward Coles Elementary Language Academy to Early Childhood Development - City Wide****20230216674**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,931

22140 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230147086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,935

22141 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,935

22142 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178684**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22143 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230147087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25041	George M Pullman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22144 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163754**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22145 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164634**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22146 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165122**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22147 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165745**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26451	Brighton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22148 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22149 **Transfer from Orr Academy High School to Education General - City Wide****20230168165**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22150 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25041	George M Pullman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22151 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179664**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22152 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186826**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22153 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188305**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22154 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190489**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31301	Claremont Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22155 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22156 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22157 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193847**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22158 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194305**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22159 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22160 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22161 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230208081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,936

22162 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230208574**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,936

22163 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216944**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22164 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218121**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22165 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172039**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,936

22166 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230147088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41061	Frederick A Douglass Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,939

22167 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230147089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,940

22168 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164269**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,940

22169 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,940

22170 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230147090**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22541	Arthur E Canty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$6,941

22171 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230147091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,942

22172 **Transfer from North River Elementary School to Education General - City Wide****20230147092**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,942

22173 **Transfer from Northwest Middle School to Education General - City Wide****20230147093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,942

22174 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230147094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,943

22175 **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20230162984**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$6,943

22176 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190879**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,944

22177 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230147095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,945

22178 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230204062**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,945

22179 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,946

22180 **Transfer from William E Dever Elementary School to Education General - City Wide****20230147096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,946

22181 **Transfer from Chicago World Language Academy to Education General - City Wide****20230147097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,947

22182 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230147098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,947

22183 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230147099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,947

22184 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176209**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,947

22185 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230198033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,947

22186 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230217194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,947

22187 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,947

22188 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168995**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,947

22189 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230153405**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,949

22190 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230153406**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
113125	H.S. Orientation
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,950

22191 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230153407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57135	Pensions - Employee, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,952

22192 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230213718**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,953

22193 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230153408**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,953

22194 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230153409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,954

22195 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172084**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22196 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230153410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22197 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230153411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070	Chicago Military Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22198 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22199 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217709**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70070	Chicago Military Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22200 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192173**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22201 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230153412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22202 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230153413**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,955

22203 **Transfer from Student Support and Engagement to Henry H Nash Elementary School****20230043491**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24641	Henry H Nash Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$6,957

22204 **Transfer from A.N. Pritzker School to Education General - City Wide****20230153414**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,958

22205 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230153415**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,958

22206 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230153416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,960

22207 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188682**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,960

22208 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230153417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,963

22209 **Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School****20230042763**

Rationale: School Based mentoring charter payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$6,969

22210 **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- Northwest****20230042764**

Rationale: School Based mentoring charter payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

65013	Ombudsman Chicago- Northwest
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$6,969

22211 **Transfer from Counseling and Postsecondary Advising to Safe Achieve Academy Elementary****20230042765**

Rationale: School Based mentoring charter payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

66011	Safe Achieve Academy Elementary
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$6,969

22212 **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS****20230042766**

Rationale: School Based mentoring charter payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$6,969

22213 **Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland****20230042767**

Rationale: School Based mentoring charter payment

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

69617	Ombudsman Roseland
115	General Education Fund
54320	Student Tuition - Charter Schools
212023	Post Secondary Education
000000	Default Value

Amount: \$6,969

22214 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177177**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,970

22215 **Transfer from Advanced Learning and Specialty Programs to Jose De Diego Elementary Community Academy****20230141545**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$6,970

22216 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166189**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,971

22217 **Transfer from Nicholas Senn High School to Education General - City Wide****20230153418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,971

22218 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230153419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,971

22219 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230153420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,972

22220 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26181	Bronzeville Classical ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,972

22221 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230211324**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,973

22222 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195875**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,974

22223 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230153421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,978

22224 **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide****20230153422**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,978

22225 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192411**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,978

22226 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185528**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,978

22227 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230153423**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,979

22228 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230153424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,979

22229 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230153425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,979

22230 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230044941**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,980

22231 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230151926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,982

22232 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 180002 Bilingual Esl - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,982

22233 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,983

22234 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168283**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,985

22235 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230151928**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181 Bronzeville Classical 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,986

22236 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,987

22237 **Transfer from Englewood STEM HS to Education General - City Wide****20230204996**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,987

22238 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230151929**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$6,988

22239 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218065**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,989

22240 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230151930**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,989

22241 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230151931**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,989

22242 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230165780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,989

22243 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230151932**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22244 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230151933**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22245 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171799**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22246 **Transfer from Marquette Elementary School to Education General - City Wide****20230173913**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22247 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174294**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22248 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23431	Nathanael Greene Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22249 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175535**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22250 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178273**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22251 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180589**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22252 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22253 **Transfer from Lake View High School to Education General - City Wide****20230189564**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22254 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22255 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22256 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195272**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22257 **Transfer from James Shields Middle School to Education General - City Wide****20230205101**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22258 **Transfer from Northwest Middle School to Education General - City Wide****20230205758**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22259 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230210183**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22260 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169783**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22261 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230171503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22262 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22263 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22264 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177173**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22265 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22266 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22267 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167300**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22268 **Transfer from James Shields Elementary School to Education General - City Wide****20230168329**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22269 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170092**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22270 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184711**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22271 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22272 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22273 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230192284**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22274 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230196949**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,990

22275 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230201026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22276 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230201035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

55151	Infinity Math Science and Technology 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22277 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230206155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22278 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230206780**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26651	Mahalia Jackson 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22279 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207364**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,990

22280 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230209185**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$6,990

22281 **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20230043235**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23801 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,990

22282 **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230162873**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24021 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,990

22283 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230151934**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,991

22284 **Transfer from James Monroe Elementary School to Education General - City Wide****20230151935**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

22285 **Transfer from James Monroe Elementary School to Education General - City Wide****20230180885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,995

22286 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045567**

Rationale: Correction to COLA encumbrance adjustment PN580063

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,996

22287 **Transfer from Morton School of Excellence to Education General - City Wide****20230171413**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,996

22288 **Transfer from North-Grand High School to Education General - City Wide****20230151936**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$6,998

22289 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230151937**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$6,998

22290 **Transfer from Spry Community Links High School to Education General - City Wide****20230213899**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$6,999

22291 **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230041545**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31221 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,000

22292 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042113**

Rationale: Supply needs for Tierss program classrooms

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509195 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
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$7,000

22293 **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20230044886**

Rationale: Funds Transfer From Award 2020 436 00 05 To Project 2020 23921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 300018 John Playlot Phase Ii State Capital Dceo

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 300018 John Playlot Phase Ii State Capital Dceo

Amount: \$7,000

22294 **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230044890**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$7,000

22295 **Transfer from Options Network to Options Network****20230051331**

Rationale: Funds transferred to support food purchases for Principal Meetings PLCs an trainings

Transfer From:

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$7,000

22296 **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230051561**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69104	Ancona School Society
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,000

22297 **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School****20230141572**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24401	Oscar Mayer Magnet School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$7,000

22298 **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20230142872**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69104	Ancona School Society
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$7,000

22299 **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230162307**

Rationale: School request to reduce personnel funds to non personnel budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22701	Salmon P Chase Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,000

22300 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163336**

Rationale: Site licenses for software

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$7,000

22301 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163410**

Rationale: Engineering supplies

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$7,000

22302 **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230269896**

Rationale: Per form request

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22701 Salmon P Chase Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

22303 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230151938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,001

22304 **Transfer from Percy L Julian High School to Education General - City Wide****20230208401**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,004

22305 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230209438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,004

22306 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199935**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,005

22307 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230207129**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,006

22308 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230151939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,006

22309 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230151940**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,006

22310 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196305**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,011

22311 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230216656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,011

22312 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170698**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,011

22313 **Transfer from Stephen T Mather High School to Education General - City Wide****20230151941**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,014

22314 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169706**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22315 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22316 **Transfer from John C Dore Elementary School to Education General - City Wide****20230151942**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22317 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230151943**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22318 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22319 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198825**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001	John C Dore 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22320 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200032**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,015

22321 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230151944**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,015

22322 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230151945**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,015

22323 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230151946**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,015

22324 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230151947**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,015

22325 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230151948**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22326 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22327 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218669**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,015

22328 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230152427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26541	Carter G Woodson South Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,016

22329 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230145173**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,016

22330 **Transfer from Orr Academy High School to Education General - City Wide****20230145174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,016

22331 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230145175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,016

22332 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,016

22333 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178632**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,016

22334 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216910**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,016

22335 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217663**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,016

22336 **Transfer from Education General - City Wide to Finance****20230048748**

Rationale: Correction to COLA encumbrance adjustment PN519497

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11810	Finance
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,016

22337 **Transfer from North River Elementary School to Education General - City Wide****20230167549**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841	North River Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,017

22338 **Transfer from Northwest Middle School to Education General - City Wide****20230187135**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41121	Northwest Middle 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,017

22339 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171875**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,017

22340 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22341 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230145178**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22342 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230145179**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,018

22343 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230145180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22344 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230145181**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22345 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230145182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,018

22346 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230145183**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22347 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230145184**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,018

22348 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230145185**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22349 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230145186**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,018

22350 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230145187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,018

22351 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230145188**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,018

22352 **Transfer from Gage Park High School to Education General - City Wide****20230145189**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,018

22353 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145190**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,018

22354 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230145191**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,018

22355 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230145192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22356 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230145193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,018

22357 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230145194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22358 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230177468**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,018

22359 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200028**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,019

22360 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230162861**

Rationale: Clearing negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,022

22361 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164088**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,023

22362 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230200388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,024

22363 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,027

22364 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230145195**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,027

22365 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174187**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,032

22366 **Transfer from South Loop Elementary School to Education General - City Wide****20230145196**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,032

22367 **Transfer from South Loop Elementary School to Education General - City Wide****20230180564**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,032

22368 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,034

22369 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212709**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,034

22370 **Transfer from Education General - City Wide to Budget & Management Office****20230142214**

Rationale: Correction to COLA encumbrance adjustment PN570203

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12610	Budget & Management Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,035

22371 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186148**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,036

22372 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,039

22373 **Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide****20230212468**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,039

22374 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230150073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22375 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230150074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22376 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230150075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22377 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230150076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22378 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230150077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551 Andrew Carnegie 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,042

22379 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230150078**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22380 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230150558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,042

22381 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230150559**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22382 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230150560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22383 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230150561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24601 Mount Vernon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22384 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230150562**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771 Oriole Park 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,042

22385 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230150563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22386 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230150564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,042

22387 **Transfer from Morton School of Excellence to Education General - City Wide****20230150565**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22388 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230150566**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22389 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230150567**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26601	William E B Dubois Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22390 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230150568**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22391 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150569**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22392 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230150570**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22393 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230150571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,042

22394 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230215887**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,044

22395 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214943**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,044

22396 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230150572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,046

22397 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174266**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,046

22398 **Transfer from William Howard Taft High School to Education General - City Wide****20230204369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,046

22399 **Transfer from Kenwood Academy High School to Education General - City Wide****20230207229**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,046

22400 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230209184**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,046

22401 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230150573**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,046

22402 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,046

22403 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230148417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,048

22404 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230148418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,048

22405 **Transfer from Manley Career Academy High School to Education General - City Wide****20230148419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53111	Manley Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,048

22406 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230148420**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,049

22407 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230148421**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,049

22408 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230148422**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,050

22409 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230201815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,050

22410 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230203987**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,051

22411 **Transfer from William E Dever Elementary School to Education General - City Wide****20230148423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,051

22412 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230148424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,053

22413 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53011	Chicago Vocational 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,053

22414 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,060

22415 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230148425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,060

22416 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187662**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,061

22417 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230205165**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,061

22418 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230148426**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,061

22419 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230148954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26281	Henry O Tanner Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,064

22420 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199747**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,067

22421 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230148955**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,068

22422 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230148956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,068

22423 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230148957**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,068

22424 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230148958**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,068

22425 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230148959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,070

22426 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230210068**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,073

22427 **Transfer from Morgan Park High School to Education General - City Wide****20230188461**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46251	Morgan Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,076

22428 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178357**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,077

22429 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230148960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,078

22430 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197950**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,078

22431 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230148961**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,079

22432 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230148962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22433 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168962**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22434 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170220**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22435 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174083**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22436 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183947**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22437 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22438 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199198**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22439 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230213674**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,082

22440 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214110**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22441 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230216041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,082

22442 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230217854**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,082

22443 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218729**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,082

22444 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230148963**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,083

22445 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230148964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,084

22446 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230146783**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22251	South Shore Fine Arts Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,085

22447 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230146784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,086

22448 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214826**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,086

22449 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174604**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24661	Louis Nettelhorst 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,086

22450 **Transfer from William J Bogan High School to Education General - City Wide****20230207513**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,086

22451 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230146785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,089

22452 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230146786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,090

22453 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167535**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,090

22454 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199750**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22641 Ira F Aldridge 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,093

22455 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230146787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,093

22456 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171654**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

22457 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230146788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,093

22458 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230146789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,096

22459 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,096

22460 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230146790**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,096

22461 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230146791**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521 Amos Alonzo Stagg 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,097

22462 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230146792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,097

22463 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230166926**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26521 Amos Alonzo Stagg 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,097

22464 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182329**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,097

22465 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230146793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,097

22466 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166817**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,097

22467 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171660**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,098

22468 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230189061**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,099

22469 **Transfer from Education General - City Wide to Education General - City Wide****20230049283**

Rationale: Correction to COLA encumbrance adjustment PN604927

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,100

22470 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230146794**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,100

22471 **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230162973**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,100

22472 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172670**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,102

22473 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230146795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,102

22474 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230215509**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,106

22475 **Transfer from A.N. Pritzker School to Education General - City Wide****20230202132**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,106

22476 **Transfer from Education General - City Wide to Law Office****20230046229**

Rationale: Correction to COLA encumbrance adjustment PN245044

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$7,108

22477 **Transfer from Education General - City Wide to Chief Education Office****20230048598**

Rationale: Correction to COLA encumbrance adjustment PN519384

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,108

22478 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230146796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,108

22479 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230146797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,108

22480 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184220**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,109

22481 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230146798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,109

22482 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230146799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,109

22483 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230146800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,110

22484 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,111

22485 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230146801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,112

22486 **Transfer from Jane A Neil Elementary School to Early Childhood Development - City Wide****20230146802**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,112

22487 **Transfer from Gage Park High School to Education General - City Wide****20230146803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,112

22488 **Transfer from Gage Park High School to Education General - City Wide****20230187232**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,112

22489 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193977**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,112

22490 **Transfer from Jane A Neil Elementary School to Early Childhood Development - City Wide****20230204224**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,112

22491 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214589**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,113

22492 **Transfer from Student Support and Engagement to Pablo Casals Elementary School****20230042356**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,114

22493 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230152608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,115

22494 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230152609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,116

22495 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230152610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,116

22496 **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230152611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,116

22497 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230153046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22498 **Transfer from North-Grand High School to Education General - City Wide****20230209556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,117

22499 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230153047**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22500 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230153048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22501 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230153049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22502 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230153050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22503 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230153051**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30101	Rueben Salazar Elementary Bilingual 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22504 **Transfer from Gage Park High School to Education General - City Wide****20230153052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,117

22505 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230153053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041 John Marshall 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,117

22506 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173405**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,117

22507 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180549**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,117

22508 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230190998**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30101 Rueben Salazar Elementary Bilingual 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,117

22509 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191614**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,117

22510 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22511 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199190**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22512 **Transfer from Gage Park High School to Education General - City Wide****20230209240**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,117

22513 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,117

22514 **Transfer from Lincoln Park High School to Education General - City Wide****20230153054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,124

22515 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230153055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,130

22516 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230197579**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22821	John C Coonley Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,130

22517 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230208753**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,130

22518 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230218615**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,131

22519 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230166597**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,131

22520 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230210473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24241	Joseph Lovett 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,131

22521 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187923**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,132

22522 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230201652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,137

22523 **Transfer from Lincoln Park High School to Education General - City Wide****20230184185**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,137

22524 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178606**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,139

22525 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230209726**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,142

22526 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200930**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,142

22527 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230153056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,142

22528 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230215994**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,142

22529 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153057**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,143

22530 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230202480**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,144

22531 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230153058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,146

22532 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184305**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,146

22533 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177388**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,147

22534 **Transfer from Education General - City Wide to Information & Technology Services****20230048011**

Rationale: Correction to COLA encumbrance adjustment PN242778

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,147

22535 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230153059**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,148

22536 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230153060**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22537 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230153061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22538 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22539 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171877**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22540 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22541 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178682**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22542 **Transfer from Gage Park High School to Education General - City Wide****20230187779**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22543 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188251**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22544 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22545 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22546 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22547 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193247**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22548 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22549 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195501**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22550 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198922**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22551 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230201485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,149

22552 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213360**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22553 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230213717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,149

22554 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230217633**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,149

22555 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218731**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22556 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163470**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22557 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163981**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22558 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22559 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195499**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,149

22560 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212669**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,149

22561 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230153063**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,150

22562 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230203860**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,150

22563 **Transfer from Fernwood Elementary School to Education General - City Wide****20230197712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23201	Fernwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,151

22564 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230217634**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,155

22565 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230153064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,155

22566 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230149616**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,155

22567 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214942**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,155

22568 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230149617**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,156

22569 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230149618**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,156

22570 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230149619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26771	Belmont-Cragin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,156

22571 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169244**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26771	Belmont-Cragin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,156

22572 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230149620**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,160

22573 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,160

22574 **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide****20230270021**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66602	Acero Charter Schools - Brighton Park
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,161

22575 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,161

22576 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230149621**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,162

22577 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230173056**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,162

22578 **Transfer from Capital/Operations - City Wide to Collins Academy High School****20230043082**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49131 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49131	Collins Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$7,165

22579 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230149622**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,166

22580 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230209805**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,166

22581 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168795**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22582 **Transfer from West Ridge Elementary School to Education General - City Wide****20230149623**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22583 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230149624**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,167

22584 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230149625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22585 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230150154**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22586 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167540**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119064	Oip - Physical Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22587 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176301**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22588 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195028**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22589 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230205935**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,167

22590 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230150155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22591 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230150156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,167

22592 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230150157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,172

22593 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,172

22594 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230150159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,174

22595 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174093**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,177

22596 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230150160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,177

22597 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230150161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,178

22598 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191145**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41041	Francisco I Madero Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,178

22599 **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide****20230150162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,178

22600 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165077**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,179

22601 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230150163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23281	Robert Fulton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,180

22602 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,180

22603 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181076**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,181

22604 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230150164**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,183

22605 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230150165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,184

22606 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230150166**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,187

22607 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184143**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31201	Parkside Elementary Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,188

22608 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230150167**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,188

22609 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230148513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,189

22610 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230209608**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,189

22611 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230148514**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,193

22612 **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20230042306**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,195

22613 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178233**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,197

22614 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230148515**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,197

22615 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230148516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,200

22616 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230148517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931 Ludwig Van Beethoven 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,200

22617 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230148518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,202

22618 **Transfer from Morton School of Excellence to Education General - City Wide****20230171410**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,202

22619 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163468**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,202

22620 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166046**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22621 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174092**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22622 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22623 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176003**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22624 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177624**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22625 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24601	Mount Vernon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22626 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179390**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22627 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771	Oriole Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22628 **Transfer from Air Force Academy High School to Education General - City Wide****20230182545**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22629 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185514**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22630 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197948**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22631 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200296**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22632 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230207716**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Moziah Garvey Elementary School
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,202

22633 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230215481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22551	Andrew Carnegie 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,202

22634 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218166**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,202

22635 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230218450**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,202

22636 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218817**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,202

22637 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219105**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,202

22638 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191915**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,203

22639 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230148519**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22640 **Transfer from John C Dore Elementary School to Education General - City Wide****20230148520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,204

22641 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230148521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391 Alexander Graham 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,204

22642 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230148522**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22643 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230148523**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22644 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230148524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22645 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230148525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,204

22646 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230148526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,204

22647 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230148527**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,204

22648 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230148528**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,204

22649 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230148529**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,204

22650 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230148530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22651 **Transfer from Morton School of Excellence to Education General - City Wide****20230148531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22652 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230148532**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22653 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230148533**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,204

22654 **Transfer from William Howard Taft High School to Education General - City Wide****20230148534**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,204

22655 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230147983**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,205

22656 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230147984**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311	John H Vanderpoel 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,208

22657 **Transfer from Spry Community Links High School to Education General - City Wide****20230213894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46461	Spry Community Links 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,208

22658 **Transfer from Multicultural Arts High School to Education General - City Wide****20230147985**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,215

22659 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230147986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,216

22660 **Transfer from Marquette Elementary School to Education General - City Wide****20230173917**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,217

22661 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230202487**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,217

22662 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208610**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,217

22663 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230147987**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,218

22664 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230168384**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,218

22665 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230147988**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,218

22666 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24511 Ellen Mitchell 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,218

22667 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230147989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,218

22668 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230160711**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,221

22669 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181851**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,222

22670 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230147990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,224

22671 **Transfer from William Howard Taft High School to Education General - City Wide****20230185055**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,226

22672 **Transfer from Education General - City Wide to Law Office****20230049405**

Rationale: Correction to COLA encumbrance adjustment PN560855

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,226

22673 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230147991**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,227

22674 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230147992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,227

22675 **Transfer from William Howard Taft High School to Education General - City Wide****20230184485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,227

22676 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191001**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,229

22677 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230147993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,229

22678 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230147994**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,229

22679 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230147995**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,229

22680 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190176**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46261	Wendell Phillips Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,229

22681 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196493**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,229

22682 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230147996**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,231

22683 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230147997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,231

22684 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,231

22685 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182483**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,231

22686 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,231

22687 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230147998**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,231

22688 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230147999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,231

22689 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230148000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,231

22690 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230148001**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,231

22691 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230148002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,231

22692 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210689**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,231

22693 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181683**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,232

22694 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230148003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,232

22695 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230148004**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26651	Mahalia Jackson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,232

22696 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164940**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22697 **Transfer from Little Village Elementary School to Education General - City Wide****20230192764**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22698 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,233

22699 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230146908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22700 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230146909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,233

22701 **Transfer from Little Village Elementary School to Education General - City Wide****20230146910**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22702 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230146911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22703 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230146912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22704 **Transfer from Sauganash Elementary School to Education General - City Wide****20230146913**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22705 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230146914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22706 **Transfer from George H Corliss High School to Education General - City Wide****20230146915**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22707 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22708 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22709 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195560**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22710 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198137**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22711 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218352**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,233

22712 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230146916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,233

22713 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230146917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,234

22714 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230146918**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,236

22715 **Transfer from Wells Community Academy High School to Education General - City Wide****20230146919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,236

22716 **Transfer from Percy L Julian High School to Education General - City Wide****20230146920**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,238

22717 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,238

22718 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183793**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,241

22719 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230146921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,241

22720 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230146922**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,241

22721 **Transfer from Dunne Technology Academy to Education General - City Wide****20230148015**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25491 Dunne 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,241

22722 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230148016**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 146001 Computer Education-Elementary
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,241

22723 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230148017**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,241

22724 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230148018**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,242

22725 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230206990**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,244

22726 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164201**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,244

22727 **Transfer from Early Childhood Development - City Wide to Edward Beasley Elementary Magnet Academic Center****20230162044**

Rationale: Transfer for bucket budget update

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:

29321	Edward Beasley Elementary Magnet Academic Center
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$7,245

22728 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230206916**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,246

22729 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230184510**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,246

22730 **Transfer from George H Corliss High School to Education General - City Wide****20230148019**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,247

22731 **Transfer from George H Corliss High School to Education General - City Wide****20230184785**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,247

22732 **Transfer from William H Ray Elementary School to Education General - City Wide****20230148020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,247

22733 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230146958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,248

22734 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230146959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,248

22735 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230147463**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,249

22736 **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20230162022**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23361 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23361	Virgil Grissom Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,250

22737 **Transfer from Disney II Magnet School to Education General - City Wide****20230147464**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22738 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147465**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22739 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230147466**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22740 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230147467**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22741 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230147468**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22742 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230147469**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22743 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230147470**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22744 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230147471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22331	Orville T Bright 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,254

22745 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230147472**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22746 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230147473**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22747 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230147474**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22748 **Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide****20230147475**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,254

22749 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230147476**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111 Marine Leadership Academy at Ames
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22750 **Transfer from Northwest Middle School to Education General - City Wide****20230147477**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,254

22751 **Transfer from Kenwood Academy High School to Education General - City Wide****20230147478**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,254

22752 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230147479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22753 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230147480**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22754 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230147481**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22755 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230147482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22756 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230147483**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22757 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230147484**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,254

22758 **Transfer from Lincoln Park High School to Education General - City Wide****20230147517**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,254

22759 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230147518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22760 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230147519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011 Pablo Casals 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22761 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230147520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22762 **Transfer from Marquette Elementary School to Education General - City Wide****20230147521**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341 Marquette 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,254

22763 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230147522**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22764 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230147523**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22765 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230147524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22766 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189987**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,254

22767 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230147525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,255

22768 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198077**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,256

22769 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199813**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,256

22770 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170214**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,256

22771 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230147526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,257

22772 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230147527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,260

22773 **Transfer from Advanced Learning and Specialty Programs to Ida B Wells Preparatory Elementary Academy****20230141594**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$7,260

22774 **Transfer from George Washington Elementary School to Education General - City Wide****20230147528**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,260

22775 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230147529**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,263

22776 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230147530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,263

22777 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185145**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,269

22778 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230147531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,269

22779 **Transfer from Percy L Julian High School to Education General - City Wide****20230215594**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,269

22780 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230147532**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47031	Emil G Hirsch Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,272

22781 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230147533**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,274

22782 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230147534**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,274

22783 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230147535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,278

22784 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230203194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,278

22785 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230147536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,278

22786 **Transfer from Stephen T Mather High School to Education General - City Wide****20230148052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22787 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230147016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22788 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230147017**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22789 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230147018**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22790 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230166601**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22791 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne Technology 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22792 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184621**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22793 **Transfer from Carl Schurz High School to Education General - City Wide****20230185610**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,280

22794 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230147019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29201	Mark Sheridan Math & Science Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,281

22795 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230147020**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,281

22796 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230207215**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,281

22797 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230147021**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,281

22798 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230147022**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,281

22799 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230147023**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,281

22800 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230147024**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,281

22801 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230215497**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,283

22802 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230147025**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,283

22803 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188124**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,284

22804 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230196446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22881	Charles R Darwin Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,284

22805 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230147026**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,287

22806 **Transfer from William H Ray Elementary School to Education General - City Wide****20230147027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25071 William H Ray Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,290

22807 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230192113**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,290

22808 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230208041**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,291

22809 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230147028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,292

22810 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230147029**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,293

22811 **Transfer from George H Corliss High School to Education General - City Wide****20230186532**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,295

22812 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230210722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,296

22813 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230147030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,296

22814 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230207751**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,296

22815 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164393**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,297

22816 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168289**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,297

22817 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230147031**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,297

22818 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,300

22819 **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20230043167**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,300

22820 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230162079**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,300

22821 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230147032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,302

22822 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230191358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46301 Roger C Sullivan High 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,303

22823 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230147033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,304

22824 **Transfer from Thomas Kelly High School to Education General - City Wide****20230147537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113046 Reduced Class Size Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,307

22825 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230147538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,308

22826 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193197**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,310

22827 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230147539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,310

22828 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230147540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,310

22829 **Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide****20230208509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Coleman 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,310

22830 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230147541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26231	James Weldon Johnson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,314

22831 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217446**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,314

22832 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230147542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26701	Fairfield Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,316

22833 **Transfer from Education General - City Wide to Education General - City Wide****20230046983**

Rationale: Correction to COLA encumbrance adjustment PN519577

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,318

22834 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230146509**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,318

22835 **Transfer from Grant Funded Programs Office - City Wide to Queen Of Angels School****20230214957**

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)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69254 Queen Of Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,319

22836 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230146510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,320

22837 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230146511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,320

22838 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230146512**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051 Lazaro Cardenas 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,320

22839 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230146513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,320

22840 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230146514**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,320

22841 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230146515**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22842 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230146516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22843 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230146517**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22844 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230146518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22845 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230146519**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22846 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230146520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22847 **Transfer from James Ward Elementary School to Education General - City Wide****20230146521**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22848 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230146522**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22849 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230146523**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22850 **Transfer from Talman Elementary School to Education General - City Wide****20230146524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,320

22851 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230146525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,320

22852 **Transfer from Thomas Kelly High School to Education General - City Wide****20230146526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,320

22853 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230146527**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,320

22854 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230146528**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,320

22855 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230147034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22856 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230147100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,320

22857 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183211**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,320

22858 **Transfer from Education General - City Wide to Office of Internal Audit and Compliance****20230046667**

Rationale: Correction to COLA encumbrance adjustment PN519406

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Compliance
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,321

22859 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192413**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,321

22860 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200146**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,321

22861 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230147101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,323

22862 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184339**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,325

22863 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230211886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,328

22864 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230164583**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,329

22865 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166502**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,330

22866 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230147102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,330

22867 **Transfer from Mary E McDowell Elementary School to Early Childhood Development - City Wide****20230203326**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,330

22868 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230147103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,331

22869 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230201169**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,332

22870 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230147104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,334

22871 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230147105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,334

22872 **Transfer from Nicholas Senn High School to Education General - City Wide****20230147106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,334

22873 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200575**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,334

22874 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214518**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,334

22875 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230215277**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071	George Westinghouse College Prep
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,334

22876 **Transfer from Nicholas Senn High School to Education General - City Wide****20230215762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,334

22877 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230184303**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,334

22878 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230147107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22879 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230147611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22880 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230147612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22881 **Transfer from George Washington High School to Education General - City Wide****20230147613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22882 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230147614**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22883 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190525**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22884 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,335

22885 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,336

22886 **Transfer from World Language Academy High School to Education General - City Wide****20230147615**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,337

22887 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230147616**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,337

22888 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,341

22889 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230147617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,343

22890 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230208905**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,345

22891 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230147618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,346

22892 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230147619**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,346

22893 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230147620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,346

22894 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230206497**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,346

22895 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230206552**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,346

22896 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230147621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621	Austin College and Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,347

22897 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169705**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,349

22898 **Transfer from Hope Learning Academy to Education General - City Wide****20230147622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63031	Hope Learning Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,349

22899 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168961**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,349

22900 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230147623**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53121	Edward Tilden Career Community Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,349

22901 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,351

22902 **Transfer from Marquette Elementary School to Education General - City Wide****20230175063**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,354

22903 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230147624**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,356

22904 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230147625**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,356

22905 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211201**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,356

22906 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230207783**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,356

22907 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174217**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,356

22908 **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230142817**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46621 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,356

22909 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230153426**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,357

22910 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197868**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

22911 **Transfer from Uplift Community High School to Education General - City Wide****20230153427**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26861	Uplift Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,357

22912 **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230207578**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,358

22913 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230153428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,360

22914 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230219601**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,360

22915 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230153429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23901	Charles Evans Hughes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,361

22916 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181078**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,362

22917 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,362

22918 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216088**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,362

22919 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199569**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,362

22920 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214596**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47061	Nicholas Senn High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,363

22921 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230166923**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,363

22922 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182493**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,363

22923 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182511**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,363

22924 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230206347**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval Academy High 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,363

22925 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230168770**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22926 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174218**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22927 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178307**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22928 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178393**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22929 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198966**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22930 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230204785**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,365

22931 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230210882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,365

22932 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230217632**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,365

22933 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22934 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180845**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22935 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183943**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22936 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188741**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22937 **Transfer from John C Dore Elementary School to Education General - City Wide****20230216711**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,365

22938 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177646**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,365

22939 **Transfer from William Howard Taft High School to Education General - City Wide****20230204372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,365

22940 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230153430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,367

22941 **Transfer from Nicholas Senn High School to Education General - City Wide****20230153431**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,369

22942 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230153432**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,369

22943 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230153433**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,369

22944 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230204707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23771	Theodore Herzl 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,369

22945 **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230153434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,371

22946 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230145062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,373

22947 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230145063**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,373

22948 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170550**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,375

22949 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180054**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,375

22950 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230218544**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,375

22951 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230145064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25091	William C Reavis Math & Science Specialty ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,377

22952 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230145065**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,378

22953 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216239**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,380

22954 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168581**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,380

22955 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230145066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,380

22956 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230203261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,380

22957 **Transfer from Kenwood Academy High School to Education General - City Wide****20230145067**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,381

22958 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209388**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,381

22959 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230145068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,384

22960 **Transfer from George Washington Elementary School to Education General - City Wide**

20230168447

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,385

22961 **Transfer from William H Brown Elementary School to Education General - City Wide**

20230145069

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,386

22962 **Transfer from William H Brown Elementary School to Education General - City Wide**

20230192714

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,386

22963 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20230188138

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,388

22964 **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20230162830

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,388

22965 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230145070**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,389

22966 **Transfer from William P Gray Elementary School to Education General - City Wide****20230145071**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,390

22967 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230206496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,392

22968 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230145072**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

22969 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191521**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,392

22970 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230209152**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,393

22971 **Transfer from Education General - City Wide to Education General - City Wide****20230045788**

Rationale: Correction to COLA encumbrance adjustment PN604911

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,393

22972 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230145073**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,395

22973 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185144**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,395

22974 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195276**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,399

22975 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216945**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,399

22976 **Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES****20230043490**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement

 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,400

22977 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20230192223**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,400

22978 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230210755**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,401

22979 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217429**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,401

22980 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202222**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
146001	Computer Education-Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,402

22981 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230152428**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22982 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172976**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25491	Dunne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22983 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178687**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22984 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188253**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

32031	National Teachers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22985 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195041**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22986 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199196**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22987 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22988 **Transfer from Uplift Community High School to Education General - City Wide****20230168712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26861	Uplift Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,402

22989 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,403

22990 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230152429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25341	William T Sherman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,403

22991 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230152430**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22641	Ira F Aldridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22992 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230152431**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22993 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22994 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230152432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22995 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230152433**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22996 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230152434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22997 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230152435**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22998 **Transfer from William H Ray Elementary School to Education General - City Wide****20230152436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

22999 **Transfer from Nicholas Senn High School to Education General - City Wide****20230152437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,404

23000 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

23001 **Transfer from Nicholas Senn High School to Education General - City Wide****20230201117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,404

23002 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

23003 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179661**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

23004 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,404

23005 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230152438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,405

23006 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230152439**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,405

23007 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230152440**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,405

23008 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230152441**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,405

23009 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230152442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,405

23010 **Transfer from Education General - City Wide to Procurement and Contracts Office****20230046070**

Rationale: Correction to COLA encumbrance adjustment PN243178

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,408

23011 **Transfer from Lincoln Park High School to Education General - City Wide****20230184193**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,408

23012 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230205304**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24071	John H Kinzie Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
119068	Oep - Computer Education
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,408

23013 **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230043485**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22701	Salmon P Chase Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,408

23014 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188471**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,409

23015 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182225**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,410

23016 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230152443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46301	Roger C Sullivan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,411

23017 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174084**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,413

23018 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230195194**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,413

23019 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177009**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,413

23020 **Transfer from Lincoln Park High School to Education General - City Wide****20230152444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,415

23021 **Transfer from Park Manor Elementary School to Education General - City Wide****20230152445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,415

23022 **Transfer from Alexander Graham Elementary School to Early Childhood Development - City Wide****20230152446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,415

23023 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179798**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,416

23024 **Transfer from Disney II Magnet School to Education General - City Wide****20230170457**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,417

23025 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196214**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23026 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23027 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230152447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23028 **Transfer from William Howard Taft High School to Education General - City Wide****20230152448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,417

23029 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23030 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163662**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23031 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230168654**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23032 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169944**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23033 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173177**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23034 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176058**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23035 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185404**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23036 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186364**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23037 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188254**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23038 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192044**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23039 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23040 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22331	Orville T Bright 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23041 **Transfer from Lincoln Park High School to Education General - City Wide****20230205509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,417

23042 **Transfer from Northwest Middle School to Education General - City Wide****20230205761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,417

23043 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211214**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23044 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215960**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23045 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23046 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218664**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23047 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176339**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24671	Florence Nightingale 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23048 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177015**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23049 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182670**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23050 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23051 **Transfer from Marquette Elementary School to Education General - City Wide****20230203598**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,417

23052 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167216**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23053 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178327**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23054 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181955**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23055 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187031**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23056 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,417

23057 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230209702**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,417

23058 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230145197**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25671	Mildred I Lavizzo Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,418

23059 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180965**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24761	William J Onahan Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,420

23060 **Transfer from James Ward Elementary School to Early Childhood Development - City Wide****20230145198**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,424

23061 **Transfer from James Ward Elementary School to Early Childhood Development - City Wide****20230207282**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,424

23062 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210674**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career Academy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,425

23063 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230145199**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,425

23064 **Transfer from Skinner North to Education General - City Wide****20230145200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,425

23065 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230145201**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,425

23066 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,425

23067 **Transfer from Skinner North to Education General - City Wide****20230193371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,425

23068 **Transfer from Education General - City Wide to Education General - City Wide****20230045787**

Rationale: Correction to COLA encumbrance adjustment PN604905

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,428

23069 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173854**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,431

23070 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230145202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,432

23071 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197754**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,432

23072 **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230041587**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46641 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46641	Richard T Crane Medical Preparatory HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,432

23073 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230145203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,433

23074 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,433

23075 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230210173**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,433

23076 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230145204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,433

23077 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164890**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,435

23078 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185827**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,439

23079 **Transfer from North-Grand High School to Education General - City Wide****20230145205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,439

23080 **Transfer from North-Grand High School to Education General - City Wide****20230209561**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,439

23081 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188796**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,440

23082 **Transfer from John F Kennedy High School to Education General - City Wide****20230145206**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,441

23083 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230145207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,442

23084 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218118**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,442

23085 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

23086 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230145721**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,443

23087 **Transfer from Al Raby High School to Education General - City Wide****20230145722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

23088 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230215496**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,443

23089 **Transfer from Al Raby High School to Education General - City Wide****20230214495**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

23090 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230145723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

23091 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26441	Amelia Earhart Options for Knowledge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,443

23092 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164817**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,444

23093 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188307**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,444

23094 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200008**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,447

23095 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230211973**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,447

23096 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198711**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,449

23097 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230145724**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,450

23098 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230145725**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,450

23099 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230193657**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,450

23100 **Transfer from Portage Park Elementary School to Education General - City Wide****20230145726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,452

23101 **Transfer from Portage Park Elementary School to Education General - City Wide****20230166481**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,452

23102 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230145727**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,453

23103 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230214312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,455

23104 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164197**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,463

23105 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230145728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,466

23106 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230145729**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23107 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230145730**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23108 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230150574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23109 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230150575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23110 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230150576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23111 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230150577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,468

23112 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230150578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23113 **Transfer from James Otis Elementary School to Education General - City Wide****20230150579**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23114 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230150580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,468

23115 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230150581**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,468

23116 **Transfer from Student Support and Engagement to James Otis Elementary School****20230042218**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24791	James Otis Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,469

23117 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230150582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,470

23118 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230150583**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,472

23119 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230150584**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,472

23120 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230175405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,472

23121 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230150585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,475

23122 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230150586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22431	Burnham Elementary Inclusive Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,476

23123 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230150587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,477

23124 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196001**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,477

23125 **Transfer from William Howard Taft High School to Education General - City Wide****20230150588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23126 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180590**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23127 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230214733**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,480

23128 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177016**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23129 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230207878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23130 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230150589**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23131 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164630**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23132 **Transfer from James Ward Elementary School to Education General - City Wide****20230165565**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23133 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170546**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23134 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172565**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23135 Transfer from William B Ogden Elementary School to Education General - City Wide**20230174064**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23136 Transfer from Charles N Holden Elementary School to Education General - City Wide**20230178306**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23137 Transfer from Robert Healy Elementary School to Education General - City Wide**20230181105**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23138 Transfer from Thomas Kelly High School to Education General - City Wide**20230182642**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23139 Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**20230191615**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23140 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193066**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23141 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195566**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23142 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197752**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,480

23143 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230203255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23144 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230203988**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23145 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204723**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23146 **Transfer from Talman Elementary School to Education General - City Wide****20230209649**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23147 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210000**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,480

23148 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230213755**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23149 **Transfer from William E Dever Elementary School to Education General - City Wide****20230214417**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,480

23150 **Transfer from Morgan Park High School to Education General - City Wide****20230150590**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,481

23151 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230206206**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,481

23152 **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20230043177**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25881 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,483

23153 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174086**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,486

23154 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230150591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,486

23155 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230150592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23156 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230150593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23157 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230151032**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26061	Jackie Robinson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23158 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230151033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23159 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230148965**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,486

23160 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230148966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,486

23161 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230148967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23162 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230148968**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23163 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230148969**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23164 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230148970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23165 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230148971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23166 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230148972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23167 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230148973**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23168 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230148974**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,486

23169 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230148975**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,486

23170 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230148976**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,486

23171 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230148977**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,486

23172 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230148978**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061 Neal F Simeon Career 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,486

23173 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230148979**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,486

23174 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230148980**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081 Northwest 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,488

23175 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230148981**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,488

23176 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164395**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,493

23177 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181074**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,494

23178 **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230160832**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29301 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,495

23179 **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20230220115**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,495

23180 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230148982**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,496

23181 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,496

23182 **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20230162375**

Rationale: Oversight ACM Abatement Air Tunnel and Fan Rooms

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

22541	Arthur E Canty Elementary School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$7,498

23183 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230148983**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,498

23184 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051278**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54520	Services - Printing
221001	School Instructional Support Services
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,500

23185 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230148984**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,500

23186 **Transfer from John F Kennedy High School to Education General - City Wide****20230187272**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,500

23187 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230270239**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$7,500

23188 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230148985**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,501

23189 **Transfer from North River Elementary School to Education General - City Wide****20230167546**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,504

23190 Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230148986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund
51130	Teacher Salaries - Extended Day
113125	H.S. Orientation
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,506

23191 Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide**20230146804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,507

23192 Transfer from Perkins Bass Elementary School to Education General - City Wide**20230146805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,508

23193 Transfer from Walter Q Gresham Elementary School to Education General - City Wide**20230177012**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,508

23194 Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide**20230189901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,508

23195 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,509

23196 **Transfer from William P Gray Elementary School to Education General - City Wide****20230146806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,509

23197 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218208**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,509

23198 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230146807**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,511

23199 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178390**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,511

23200 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230146808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,512

23201 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198399**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261	James G Blaine 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,512

23202 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216346**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,514

23203 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206743**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081	Northwest Early Childhood Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,516

23204 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230146809**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,516

23205 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201306**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,516

23206 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230146810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23207 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230146811**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,516

23208 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230147317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23209 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230147318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23210 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230147319**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23211 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230173999**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23212 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181736**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23213 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184732**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23214 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230147320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23215 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23216 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23217 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230147321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,516

23218 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230147322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,517

23219 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230147323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,519

23220 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230147324**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791 Agustin Lara 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,519

23221 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230147325**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,519

23222 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230147326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,519

23223 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230147327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,519

23224 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230147328**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,519

23225 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230147329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,519

23226 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230147330**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,519

23227 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230147331**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,519

23228 **Transfer from Marquette Elementary School to Education General - City Wide****20230153065**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,519

23229 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230153066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,519

23230 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168582**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,519

23231 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230153067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,521

23232 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211389**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,523

23233 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230153068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,526

23234 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230153069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,527

23235 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230153070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541	William F Finkl Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,528

23236 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230153071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,529

23237 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230153072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23891	Countee Cullen 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,530

23238 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,530

23239 **Transfer from Capital/Operations - City Wide to North-Grand High School****20230047680**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46431 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46431	North-Grand High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,534

23240 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230153073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23241 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230153074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23242 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230153075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23243 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230153076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,535

23244 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230153077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23245 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230153078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23246 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230153079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23247 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230153080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23248 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23249 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,535

23250 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188209**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,540

23251 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218211**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,545

23252 **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230209411**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,546

23253 **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230212597**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,547

23254 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230145208**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,548

23255 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202262**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,548

23256 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230145209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,554

23257 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,554

23258 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230145210**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,555

23259 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230212424**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,555

23260 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230145211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

23261 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183119**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,561

23262 **Transfer from New Field Elementary School to Education General - City Wide****20230145212**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,563

23263 **Transfer from George Washington High School to Education General - City Wide****20230184783**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,565

23264 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230169140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,567

23265 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230150168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,567

23266 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230198645**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,568

23267 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230150169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,572

23268 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230150170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31141	Pilsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,573

23269 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31141	Pilsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,573

23270 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230150171**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,574

23271 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230150172**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,574

23272 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230150173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,574

23273 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230150174**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,574

23274 **Transfer from Chicago World Language Academy to Education General - City Wide****20230150175**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29171	Chicago World Language 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,575

23275 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,576

23276 **Transfer from Thomas Kelly High School to Education General - City Wide****20230150176**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,576

23277 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210388**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,576

23278 **Transfer from Roald Amundsen High School to Education General - City Wide****20230150177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23279 **Transfer from William Howard Taft High School to Education General - City Wide****20230150178**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,577

23280 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230150179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401 Luther Burbank 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,577

23281 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230150180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,577

23282 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230150181**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,577

23283 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230150182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,577

23284 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230150183**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53021 Paul Laurence Dunbar Career Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,577

23285 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23286 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230201486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,577

23287 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,577

23288 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212089**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,577

23289 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165350**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23290 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188143**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23291 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198261**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23292 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22401	Luther Burbank 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23293 **Transfer from William Howard Taft High School to Education General - City Wide****20230204371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,577

23294 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53021	Paul Laurence Dunbar Career Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,577

23295 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230150184**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,578

23296 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,578

23297 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230150185**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,578

23298 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197485**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321 Frank L Gillespie 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,578

23299 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230150186**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,578

23300 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230150187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,579

23301 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230185195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,582

23302 **Transfer from Englewood STEM HS to Education General - City Wide****20230150188**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,587

23303 **Transfer from Englewood STEM HS to Education General - City Wide****20230213995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691	Englewood STEM 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,587

23304 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,587

23305 **Transfer from Education General - City Wide to Education General - City Wide****20230048497**

Rationale: Correction to COLA encumbrance adjustment PN604729

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,587

23306 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230150189**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,588

23307 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230150190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,590

23308 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,594

23309 **Transfer from New Field Elementary School to Education General - City Wide****20230163561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22071	New Field Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,596

23310 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230148535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,597

23311 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230148536**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,597

23312 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,598

23313 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230149065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,598

23314 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192854**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,599

23315 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,600

23316 **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230043241**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OWN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,600

23317 **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230160739**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29021 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,600

23318 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931	Ludwig Van Beethoven 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,600

23319 **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230041576**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46271 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46271	Theodore Roosevelt High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,601

23320 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182147**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,601

23321 **Transfer from John F Kennedy High School to Education General - City Wide****20230187269**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,601

23322 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230208380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111050 Reduced Class Size K-3
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,602

23323 **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide****20230149066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26901 Frazier Preparatory Academy Charter School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,603

23324 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230149067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23325 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230149068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23326 **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide****20230149069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,603

23327 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230149070**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,603

23328 **Transfer from William Howard Taft High School to Education General - City Wide****20230149071**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23329 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230149072**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23330 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230149073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,603

23331 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230149074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23332 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230149075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,603

23333 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230149076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23334 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230149077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23335 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230149078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23336 **Transfer from Sauganash Elementary School to Education General - City Wide****20230149079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23337 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230149080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,603

23338 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230149081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23339 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230149082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23340 **Transfer from Englewood STEM HS to Education General - City Wide****20230149083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,603

23341 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230149084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,603

23342 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230148005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,604

23343 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230148006**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,604

23344 **Transfer from Kenwood Academy High School to Education General - City Wide****20230148007**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119006 Academic Hs - Grade 7-12
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,604

23345 Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide**20230182487**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,604

23346 Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide**20230185858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,604

23347 Transfer from James E McDade Elementary Classical School to Education General - City Wide**20230189738**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,604

23348 Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**20230210667**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,606

23349 Transfer from James B McPherson Elementary School to Education General - City Wide**20230148008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,608

23350 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230148009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,608

23351 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178916**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,608

23352 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230200090**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,609

23353 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,609

23354 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230141793**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25841 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,610

23355 **Transfer from Education General - City Wide to ECIA Projects****20230042488**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57135	Pensions - Employee, Teacher
113081	Foreign Language-Spanish-Hs
499822	Esser Iii - District Initiatives

Amount: \$7,611

23356 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230148010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,614

23357 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230173052**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,614

23358 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230148011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,615

23359 **Transfer from James Madison Elementary School to Education General - City Wide****20230180212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24301	James Madison 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,615

23360 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230148012**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,616

23361 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230148013**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,616

23362 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230169122**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,616

23363 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230148014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,616

23364 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230148537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871	Ferdinand Peck Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,616

23365 **Transfer from Thomas Kelly High School to Education General - City Wide****20230148538**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,616

23366 **Transfer from Carl Schurz High School to Education General - City Wide****20230148539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,616

23367 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230148540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,616

23368 **Transfer from George H Corliss High School to Education General - City Wide****20230148541**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,616

23369 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,616

23370 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230148542**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,620

23371 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230148543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,620

23372 **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230148544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,621

23373 **Transfer from Student Support and Engagement to Devry University Advantage Academy****20230042343**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46521 Devry University Advantage Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,621

23374 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230148545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,625

23375 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230148546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,627

23376 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230209045**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,627

23377 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230148547**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,627

23378 **Transfer from James Otis Elementary School to Education General - City Wide****20230176384**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23379 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198919**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23380 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163596**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23381 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173409**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23382 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173410**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23383 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176148**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23384 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179791**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,630

23385 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230204918**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,630

23386 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230205358**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,630

23387 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230148548**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,633

23388 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230209766**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,636

23389 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230148549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,637

23390 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,637

23391 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230148021**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,638

23392 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230148022**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,638

23393 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230148023**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,638

23394 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230170840**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26061 Jackie Robinson 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,638

23395 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172355**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23396 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23397 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23398 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23399 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179228**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23400 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23401 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23402 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23403 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230186874**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23404 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187418**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23405 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191130**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23406 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191677**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23407 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193586**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23408 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230202530**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,638

23409 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210662**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53061	Neal F Simeon Career 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23410 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211374**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,638

23411 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213558**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,638

23412 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230148024**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,639

23413 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198916**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,639

23414 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230201945**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,640

23415 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179387**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,640

23416 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230148025**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,643

23417 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230148026**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,644

23418 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230202824**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,644

23419 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174620**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,644

23420 **Transfer from Kenwood Academy High School to Education General - City Wide****20230148027**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,648

23421 **Transfer from Bowen High School to Education General - City Wide****20230148028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,651

23422 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230203661**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,652

23423 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230148029**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,652

23424 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Early Childhood Development - City Wide****20230202165**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,653

23425 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230148030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,654

23426 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189514**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,654

23427 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230148031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,656

23428 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206589**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,656

23429 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230148032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,656

23430 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230148033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,658

23431 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172536**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25931 Ludwig Van Beethoven 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,659

23432 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230148034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,660

23433 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230148035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,661

23434 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230148036**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,661

23435 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230148037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,661

23436 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230148038**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,663

23437 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230207753**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,663

23438 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230213805**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,663

23439 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168291**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,664

23440 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179921**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,664

23441 **Transfer from John F Kennedy High School to Education General - City Wide****20230187849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,664

23442 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230148039**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

23443 **Transfer from Collins Academy High School to Education General - City Wide****20230148040**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

23444 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230148041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

23445 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185483**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,665

23446 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230206627**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,665

23447 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230183739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,666

23448 **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School****20230144185**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24071 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24071	John H Kinzie Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$7,670

23449 **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230144186**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46201 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$7,670

23450 **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20230144188**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26461 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26461	Evergreen Academy Middle School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$7,670

23451 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230144189**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$7,670

23452 **Transfer from Lake View High School to Education General - City Wide****20230189552**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,672

23453 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230148042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,673

23454 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189397**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,674

23455 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198775**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,674

23456 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174833**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,674

23457 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230148043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,676

23458 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230147485**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,678

23459 **Transfer from Talman Elementary School to Education General - City Wide****20230170396**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,678

23460 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,680

23461 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184228**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,680

23462 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,680

23463 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214315**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,680

23464 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,680

23465 **Transfer from Marquette Elementary School to Education General - City Wide****20230173915**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,680

23466 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178612**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,680

23467 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230147486**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,681

23468 **Transfer from Marquette Elementary School to Education General - City Wide****20230147487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,681

23469 **Transfer from Talman Elementary School to Education General - City Wide****20230147488**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,681

23470 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230203268**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,682

23471 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188546**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,682

23472 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,682

23473 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230208733**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23891	Countee Cullen 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,682

23474 **Transfer from Skinner North to Education General - City Wide****20230147489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23475 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230147490**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23476 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230147491**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23477 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230147492**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23478 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230147493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,683

23479 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230147494**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23480 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230147495**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23481 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23482 **Transfer from Skinner North to Education General - City Wide****20230192824**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23483 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194583**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23484 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230208539**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,683

23485 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217665**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,683

23486 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181741**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,684

23487 **Transfer from Morton School of Excellence to Education General - City Wide****20230147496**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091	Morton School of Excellence
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,685

23488 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230147497**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,687

23489 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230147498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,688

23490 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,691

23491 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167842**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,694

23492 **Transfer from William P Gray Elementary School to Education General - City Wide****20230147499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,694

23493 **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide****20230270020**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63161	Little Black Pearl Art and Design Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$7,696

23494 **Transfer from George Washington High School to Education General - City Wide****20230148611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,697

23495 **Transfer from George Washington High School to Education General - City Wide****20230206102**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,697

23496 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230185755**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24281 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,700

23497 **Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide****20230220099**

Rationale: Funds Transfer From Project 2023 24281 OGC To Award 2023 451 00 08 Change Reason NA

Transfer From:

24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,700

23498 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230220101**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,700

23499 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230148612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,700

23500 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230148613**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,703

23501 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176254**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,704

23502 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230148053**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23503 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230148614**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23504 **Transfer from Morton School of Excellence to Education General - City Wide****20230148615**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23505 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166647**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23506 **Transfer from Morton School of Excellence to Education General - City Wide****20230171409**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23507 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23508 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23509 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180394**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23510 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184991**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23511 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196109**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23512 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230205951**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,707

23513 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214394**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,707

23514 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230148054**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,707

23515 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23516 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,707

23517 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230148055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,708

23518 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230148056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,708

23519 **Transfer from Northwest Middle School to Education General - City Wide****20230148057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,708

23520 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187654**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,709

23521 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230148058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,711

23522 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,713

23523 **Transfer from John Palmer Elementary School to Education General - City Wide****20230148059**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,715

23524 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175538**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,715

23525 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174065**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,716

23526 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230148060**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,716

23527 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230148061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,716

23528 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230148062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,716

23529 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230148063**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,716

23530 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230148064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,716

23531 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197881**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,716

23532 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215680**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,716

23533 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Early Childhood Development - City Wide****20230148065**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,717

23534 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230148066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,719

23535 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230148067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,719

23536 **Transfer from A.N. Pritzker School to Education General - City Wide****20230148068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,719

23537 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230148069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,719

23538 **Transfer from Carl Schurz High School to Education General - City Wide****20230186192**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,719

23539 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172348**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,720

23540 **Transfer from Logandale Middle School to Education General - City Wide****20230184248**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,720

23541 **Transfer from Carl Schurz High School to Education General - City Wide****20230148070**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,721

23542 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230148071**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,722

23543 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183979**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,722

23544 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230148072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$7,727

23545 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,728

23546 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,729

23547 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196422**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,729

23548 **Transfer from Education General - City Wide to ECIA Projects****20230042575**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
499839	Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57405	Medicare
221001	School Instructional Support Services
499839	Esser Iii - Instructional Capacity Tier Iii

Amount: \$7,731

23549 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230148073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,733

23550 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188252**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,737

23551 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171050**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,737

23552 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,737

23553 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,737

23554 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230148074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,738

23555 **Transfer from Air Force Academy High School to Education General - City Wide****20230147543**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

23556 **Transfer from Air Force Academy High School to Education General - City Wide****20230182547**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,740

23557 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230147544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,741

23558 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230209804**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,741

23559 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198225**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,744

23560 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230147545**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,744

23561 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230147546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,744

23562 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230211437**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,744

23563 **Transfer from West Park Elementary Academy to Education General - City Wide****20230206540**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,745

23564 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230208208**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,746

23565 **Transfer from William P Gray Elementary School to Education General - City Wide****20230147547**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,746

23566 **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20230042445**

Rationale: Outside fence damage needs repair

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$7,750

23567 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230147548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,750

23568 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230147549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,752

23569 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199097**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,752

23570 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188467**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,753

23571 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230147550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,753

23572 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230147551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,753

23573 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164818**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,753

23574 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230147552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,753

23575 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180688**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,755

23576 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,755

23577 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230147553**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,756

23578 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230147554**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,756

23579 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230147035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23580 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230147036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23581 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230147037**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23582 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230147038**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23583 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230147039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23584 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230147040**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23585 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230147041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23586 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230147042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23587 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230147043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23588 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230147044**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,759

23589 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230147045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23590 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230147046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23591 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230147047**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,759

23592 **Transfer from George Washington Elementary School to Education General - City Wide****20230147048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23593 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230147049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,759

23594 **Transfer from North River Elementary School to Education General - City Wide****20230147050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23595 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230147051**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23596 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230147052**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111043	Phys Ed-Elem-Special Ed
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23597 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230147053**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23598 **Transfer from Chicago Academy High School to Education General - City Wide****20230147054**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23599 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230147055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23600 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230147056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23601 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230147057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23602 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230147058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23603 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230147059**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23604 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230147060**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23605 **Transfer from Multicultural Arts High School to Education General - City Wide****20230147061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23606 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230147062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23607 **Transfer from William P Gray Elementary School to Education General - City Wide****20230147063**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23608 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230147064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,759

23609 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230147065**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,759

23610 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174088**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,759

23611 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,760

23612 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230147066**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,762

23613 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165961**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23614 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170168**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25681	Alessandro Volta 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23615 **Transfer from William Howard Taft High School to Education General - City Wide****20230183883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23616 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185519**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23617 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189519**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23618 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230189898**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23619 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193328**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23620 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23621 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200931**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,763

23622 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230201636**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,763

23623 **Transfer from Park Manor Elementary School to Education General - City Wide****20230203673**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,763

23624 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207115**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,763

23625 **Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide****20230208804**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,763

23626 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214395**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,763

23627 **Transfer from Collins Academy High School to Education General - City Wide****20230214644**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23628 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216287**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23629 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216293**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23630 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230218543**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,763

23631 **Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School****20230042289**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53041	Charles Allen Prosser Career Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,764

23632 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,764

23633 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230147067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,764

23634 **Transfer from Chicago World Language Academy to Education General - City Wide****20230202243**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29171	Chicago World Language 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,766

23635 **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230219551**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,767

23636 **Transfer from Sauganash Elementary School to Education General - City Wide****20230147626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,768

23637 **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230162298**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31041 OEI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,770

23638 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230147627**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,770

23639 **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20230147628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66112	University of Chicago - Woodlawn
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,772

23640 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230204061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,778

23641 **Transfer from Capital/Operations - City Wide to North-Grand High School****20230051227**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46431 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46431	North-Grand High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,780

23642 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230147629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,782

23643 **Transfer from Percy L Julian High School to Education General - City Wide****20230147630**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,782

23644 **Transfer from Bowen High School to Education General - City Wide****20230217929**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,782

23645 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230147631**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,784

23646 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230147632**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,785

23647 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183044**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,785

23648 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230147633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,787

23649 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230147634**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,789

23650 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230147635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,789

23651 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213554**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53071 George Westinghouse College Prep
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,789

23652 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031 Roald Amundsen 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,791

23653 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193616**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941 William E Dever 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,791

23654 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230204567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112007 Reduced Class Size Middle Grades Specialization
 000575 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Supplemental Aid

Amount: \$7,792

23655 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230147636**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,794

23656 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183480**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,798

23657 **Transfer from Student Support and Engagement to Alessandro Volta Elementary School****20230141907**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25681 Alessandro Volta Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,799

23658 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230043197**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,800

23659 **Transfer from Harriet Tubman Elementary to Early Childhood Development - City Wide****20230147637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,802

23660 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230147638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,802

23661 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230147639**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,802

23662 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230147640**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,802

23663 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230147641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,802

23664 **Transfer from Marquette Elementary School to Education General - City Wide****20230147642**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,802

23665 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230147643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,802

23666 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230147644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,802

23667 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230147645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,802

23668 **Transfer from George Washington High School to Education General - City Wide****20230147646**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,802

23669 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230145074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23670 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230145075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,803

23671 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230145076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,803

23672 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230145077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,803

23673 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230145078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,803

23674 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230145079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,803

23675 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230145080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23676 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230145081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23677 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230145082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23678 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230145083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,803

23679 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164748**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23680 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23681 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180686**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23682 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23683 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230185857**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23684 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191674**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23685 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197248**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23686 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230197999**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23687 **Transfer from Richard J Oglesby Elementary School to Early Childhood Development - City Wide****20230208255**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,803

23688 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230145084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23689 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230145085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23690 **Transfer from Richard J Oglesby Elementary School to Early Childhood Development - City Wide****20230145086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,803

23691 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230145087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23692 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196426**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23693 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230145088**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,803

23694 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230185856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,805

23695 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230145089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,806

23696 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230145090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,807

23697 **Transfer from John Fiske Elementary School to Education General - City Wide****20230145091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,810

23698 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166839**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,810

23699 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230210952**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,810

23700 **Transfer from Fernwood Elementary School to Education General - City Wide****20230145092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,811

23701 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230145093**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30031	Walter S Christopher Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,814

23702 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179452**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,814

23703 **Transfer from New Field Elementary School to Education General - City Wide****20230145094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,814

23704 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230145095**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24621	John B Murphy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,815

23705 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145096**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,816

23706 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230152449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31201	Parkside Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,820

23707 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119025	Physical Education - Athletic Claims
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,823

23708 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165356**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23709 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230145731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23710 **Transfer from Kenwood Academy High School to Education General - City Wide****20230145732**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23711 **Transfer from Kenwood Academy High School to Education General - City Wide****20230145733**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23712 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230145734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23713 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230145735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23714 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230145736**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23715 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230145737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,824

23716 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,824

23717 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,824

23718 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,824

23719 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,824

23720 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230145742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23721 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230152450**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23722 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230152451**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23723 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230152452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23724 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230152453**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23725 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230152454**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23726 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230152455**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23727 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230152456**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23728 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230152457**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23729 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230152458**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23730 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230152459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23731 **Transfer from Roald Amundsen High School to Education General - City Wide****20230152460**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23732 **Transfer from Roald Amundsen High School to Education General - City Wide****20230152461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23733 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230152462**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23734 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23735 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23736 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230172390**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23737 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178801**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23738 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230182268**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23739 **Transfer from William Howard Taft High School to Education General - City Wide****20230185069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23740 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187181**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23741 **Transfer from Roald Amundsen High School to Education General - City Wide****20230187184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23742 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188216**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23743 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190526**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23744 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194790**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23745 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230196628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22171	Newton Bateman Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23746 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202798**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23747 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230203434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23748 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204526**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23749 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205421**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,824

23750 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230211621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23751 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213474**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23752 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213477**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23753 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230214516**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551	Back of the Yards IB HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23754 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230216811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23755 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23756 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230218509**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23757 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23758 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218626**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23759 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230219056**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,824

23760 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180691**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,825

23761 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230145743**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,825

23762 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197484**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,825

23763 **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20230216104**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,825

23764 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230145744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,825

23765 **Transfer from James Shields Elementary School to Education General - City Wide****20230145745**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,825

23766 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230145746**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151	Clara Barton Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,827

23767 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230145747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,828

23768 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210694**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23769 **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide****20230145748**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,832

23770 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174183**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23771 **Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide****20230213867**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,832

23772 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23773 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230145750**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,832

23774 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230145751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23775 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230145752**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23776 **Transfer from John F Kennedy High School to Education General - City Wide****20230145753**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23777 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230145754**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,832

23778 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184141**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,834

23779 **Transfer from Orr Academy High School to Education General - City Wide****20230168169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,834

23780 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230145755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,835

23781 **Transfer from Lincoln Park High School to Education General - City Wide****20230151034**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,836

23782 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190633**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,841

23783 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230151035**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,843

23784 **Transfer from George Manierre Elementary School to Education General - City Wide****20230151036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,843

23785 **Transfer from George Manierre Elementary School to Education General - City Wide****20230202471**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,843

23786 **Transfer from Marquette Elementary School to Education General - City Wide****20230203595**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,843

23787 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177343**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,843

23788 **Transfer from STEM Magnet Academy to Education General - City Wide****20230151037**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,845

23789 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230208011**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,848

23790 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230151038**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,850

23791 **Transfer from James Madison Elementary School to Education General - City Wide****20230151039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,851

23792 **Transfer from James Madison Elementary School to Education General - City Wide****20230179656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,851

23793 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230207131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,856

23794 **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20230141740**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53121 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53121	Edward Tilden Career Community Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,860

23795 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,860

23796 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230202102**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,862

23797 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,863

23798 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181322**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,864

23799 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174887**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,864

23800 **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20230160976**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26031 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,865

23801 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181686**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,870

23802 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230151041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,871

23803 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194228**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,871

23804 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230151042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,871

23805 Transfer from Lake View High School to Education General - City Wide**20230151043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,871

23806 Transfer from Frederick A Douglass Academy High School to Education General - City Wide**20230151044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41061 Frederick A Douglass Academy High 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,872

23807 Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide**20230183977**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,872

23808 Transfer from Willa Cather Elementary School to Education General - City Wide**20230205592**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26021 Willa Cather 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,875

23809 Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230151045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,877

23810 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230195152**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23301	John W Garvy Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,877

23811 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196740**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,877

23812 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230151046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,878

23813 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230151047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23814 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199627**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23815 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191441**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23816 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230151048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23817 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23818 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230175996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23819 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217320**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,879

23820 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230151049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,880

23821 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230151050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23822 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230151051**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23823 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230151052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23824 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165086**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23825 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176147**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23826 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180654**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23827 **Transfer from Northwest Middle School to Education General - City Wide****20230187143**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23828 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218667**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,880

23829 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218865**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,883

23830 **Transfer from Lincoln Park High School to Education General - City Wide****20230184195**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,883

23831 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230151053**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23832 **Transfer from North-Grand High School to Education General - City Wide****20230151054**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23833 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230151055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,885

23834 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230148987**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23835 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230148988**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,885

23836 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230148989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23837 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230148990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23838 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230149516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23839 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230149517**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23840 **Transfer from James Shields Middle School to Education General - City Wide****20230149518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,885

23841 **Transfer from Edison Park Elementary School to Education General - City Wide****20230149519**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28081 Edison 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,885

23842 **Transfer from Edison Park Elementary School to Education General - City Wide****20230149520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,885

23843 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230149521**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,885

23844 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230149522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,885

23845 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230149523**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,885

23846 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230149524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23847 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230149525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,885

23848 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230149526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23849 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230149527**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,885

23850 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204514**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,886

23851 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,887

23852 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230162016**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22021 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,887

23853 **Transfer from James Shields Elementary School to Education General - City Wide****20230168904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25361	James Shields Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,888

23854 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230149528**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,888

23855 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186903**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,888

23856 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186018**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,892

23857 **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20230160884**

Rationale: Asset Project for Chimney Debris Cleanout and to asses temporary covering for asbestos prior to demolition for chimney repairs at Richards High School demolition for chimney repairs at Richards High School

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$7,892

23858 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230149529**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,892

23859 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189428**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,892

23860 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230149530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,894

23861 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230149531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,894

23862 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230149532**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,896

23863 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204527**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,896

23864 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212287**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,897

23865 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230149533**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,897

23866 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230186876**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,897

23867 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230149534**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57105	Pensions - Employer, Teacher
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,897

23868 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171575**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,898

23869 **Transfer from Nathan Hale Elementary School to Early Childhood Development - City Wide****20230147332**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,899

23870 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230147333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23871 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177114**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23872 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182052**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23873 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23874 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195377**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23875 Transfer from William E B Dubois Elementary School to Education General - City Wide**20230205628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,899

23876 Transfer from Alfred Nobel Elementary School to Education General - City Wide**20230205952**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,899

23877 Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**20230213510**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23878 Transfer from Nathan Hale Elementary School to Early Childhood Development - City Wide**20230213624**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,899

23879 Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**20230215672**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23880 **Transfer from Chicago Academy High School to Education General - City Wide****20230216200**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23881 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216288**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23882 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230147334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23883 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23884 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165950**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23885 **Transfer from George Washington Elementary School to Education General - City Wide****20230167900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23886 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23887 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179854**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23888 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182115**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23889 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189269**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23890 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190794**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23891 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230202042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,899

23892 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230204419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,899

23893 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215670**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23894 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216432**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23895 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218122**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23896 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163601**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

20071	Columbia Explorers 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23897 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181505**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23898 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111043	Phys Ed-Elem-Special Ed
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23899 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190347**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23900 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196429**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23901 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199853**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23902 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200227**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23903 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213357**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23904 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214233**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,899

23905 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230147335**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,900

23906 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230044979**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,900

23907 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230051513**

Rationale: Transfer funds for Welding Equipment

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
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144710 Welding
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,900

23908 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230147336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,904

23909 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230147337**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,906

23910 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230147338**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,912

23911 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230147339**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,912

23912 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230217167**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,912

23913 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230147340**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24551	Bernhard Moos Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,915

23914 **Transfer from Education General - City Wide to Education General - City Wide****20230142046**

Rationale: Correction to COLA encumbrance adjustment PN474631

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$7,915

23915 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230147341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,915

23916 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,916

23917 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230147342**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,916

23918 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230206459**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,916

23919 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230147343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,920

23920 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182675**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,920

23921 **Transfer from John F Kennedy High School to Education General - City Wide****20230147344**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,922

23922 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230147345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,923

23923 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230147346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,923

23924 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230217811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,923

23925 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230207447**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,923

23926 **Transfer from North River Elementary School to Education General - City Wide****20230147347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26841	North River 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,927

23927 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230147348**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,928

23928 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177345**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,928

23929 **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230147349**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,932

23930 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230147350**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23241	Fort Dearborn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,936

23931 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230147351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,937

23932 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230147352**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,937

23933 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200932**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,937

23934 **Transfer from Esmond Elementary School to Education General - City Wide****20230147868**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,942

23935 **Transfer from Esmond Elementary School to Education General - City Wide****20230212143**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,942

23936 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230145213**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,942

23937 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230145214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,942

23938 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230145215**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,942

23939 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191679**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,942

23940 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216439**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,942

23941 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216294**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,942

23942 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230145216**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,945

23943 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230206207**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,945

23944 **Transfer from Student Support and Engagement to Devry University Advantage Academy****20230042342**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46521	Devry University Advantage Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$7,945

23945 **Transfer from Gage Park High School to Education General - City Wide****20230187782**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23946 **Transfer from Gage Park High School to Education General - City Wide****20230145217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23947 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210670**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23948 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230145218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23949 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230145219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23950 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230145220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311 Joseph E Gary 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,947

23951 **Transfer from James Hedges Elementary School to Education General - City Wide****20230145221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,947

23952 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230145222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,947

23953 **Transfer from John Palmer Elementary School to Education General - City Wide****20230145223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,947

23954 **Transfer from A.N. Pritzker School to Education General - City Wide****20230145224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,947

23955 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230145225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23956 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163660**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23957 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23958 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23959 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175529**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23960 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180390**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,947

23961 **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230048222**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,950

23962 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230145226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,950

23963 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230145227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,951

23964 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230145228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26181	Bronzeville Classical ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,952

23965 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230145229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,957

23966 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,960

23967 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230145231**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,962

23968 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230145232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,962

23969 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230145233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,963

23970 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,963

23971 **Transfer from Marquette Elementary School to Education General - City Wide****20230173911**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,963

23972 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195068**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,963

23973 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195070**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,963

23974 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230205445**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,963

23975 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230209296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,963

23976 **Transfer from Harriet Tubman Elementary to Early Childhood Development - City Wide****20230212538**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,963

23977 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,963

23978 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230214349**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,963

23979 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230219541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$7,963

23980 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190179**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,963

23981 **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20230041253**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23461	Robert L Grimes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$7,967

23982 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165120**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,968

23983 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230145234**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$7,972

23984 **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230145235**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$7,972

23985 **Transfer from William P Gray Elementary School to Education General - City Wide****20230150668**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,972

23986 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

23987 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230150669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

23988 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171166**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,976

23989 **Transfer from William P Gray Elementary School to Education General - City Wide****20230180442**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23401	William P Gray Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$7,978

23990 **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20230043195**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,980

23991 **Transfer from Fernwood Elementary School to Education General - City Wide****20230197710**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,980

23992 **Transfer from William C. Goudy Technology Academy to Early Childhood Development - City Wide****20230217033**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,984

23993 **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20230141711**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,986

23994 **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20230163020**

Rationale: Received quote from Hardy Corporation for new carpet installation in 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:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$7,986

23995 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230150670**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,987

23996 **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20230044939**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46311 OGC 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,990

23997 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081 Northwest 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$7,991

23998 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230213591**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311 Joseph E Gary 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$7,992

23999 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199933**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,992

24000 **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20230160883**

Rationale: Asset Project for Boiler pipe TSI asbestos inspection and lead inspections in Rooms 314 315 316 317 and 318 at Chavez Early Childhood Center

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$7,992

24001 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212872**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,995

24002 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193494**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,997

24003 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230150671**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$7,997

24004 **Transfer from Talent Office to Talent Office****20230042877**

Rationale: Purchase food for Tier 1 All day classes for Leadership for PD

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$8,000

24005 **Transfer from Network 15 to Network 15****20230051452**

Rationale: Principals cards gifts

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$8,000

24006 **Transfer from Student Support and Engagement to Washington D Smyser Elementary School****20230162333**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25401	Washington D Smyser Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,000

24007 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163333**

Rationale: Funds for Engineering and STEM materials

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

24008 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163424**

Rationale: Engineering supplies

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$8,000

24009 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230150672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,002

24010 **Transfer from William E Dever Elementary School to Education General - City Wide****20230150673**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,002

24011 **Transfer from Nicholas Senn High School to Education General - City Wide****20230150674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,002

24012 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,003

24013 **Transfer from Sauganash Elementary School to Education General - City Wide****20230150675**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,003

24014 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165408**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,003

24015 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230150676**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,004

24016 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230150677**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,004

24017 **Transfer from Chicago Academy High School to Education General - City Wide****20230150678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,004

24018 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230169124**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,004

24019 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,004

24020 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180683**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,004

24021 **Transfer from John F Kennedy High School to Education General - City Wide****20230187260**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,004

24022 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199749**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,004

24023 **Transfer from Chicago Academy High School to Education General - City Wide****20230216205**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,004

24024 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230150679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,004

24025 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170547**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,004

24026 **Transfer from North River Elementary School to Education General - City Wide****20230150680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,008

24027 **Transfer from Uplift Community High School to Education General - City Wide****20230150681**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,009

24028 **Transfer from William P Gray Elementary School to Education General - City Wide****20230149085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24029 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230149086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24030 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230149087**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,010

24031 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230149088**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,010

24032 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230149089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,010

24033 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230149090**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,010

24034 **Transfer from Logandale Middle School to Education General - City Wide****20230149091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,010

24035 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230149092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24036 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230150682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24037 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230150683**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24038 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230149093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,010

24039 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230149094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24040 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230149095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24041 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230149096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24042 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24043 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230149097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24044 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230149098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,010

24045 **Transfer from Englewood STEM HS to Education General - City Wide****20230149099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,010

24046 **Transfer from James Shields Elementary School to Education General - City Wide****20230168337**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,014

24047 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230149100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,019

24048 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196031**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,019

24049 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230206349**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,019

24050 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230149101**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,021

24051 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230149626**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,022

24052 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230149627**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,029

24053 **Transfer from Lake View High School to Education General - City Wide****20230149628**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,030

24054 **Transfer from Lake View High School to Education General - City Wide****20230190713**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,030

24055 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188110**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,036

24056 **Transfer from North-Grand High School to Education General - City Wide****20230211042**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,037

24057 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230148550**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,037

24058 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230148551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,037

24059 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230148552**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381 John D Shoop Math-Science Technical 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,037

24060 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230148553**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24061 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230148554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24062 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230148555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24063 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230148556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24064 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230149629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24065 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230149630**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24066 **Transfer from James Shields Middle School to Education General - City Wide****20230164149**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24067 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164603**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24068 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171188**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25381	John D Shoop Math-Science Technical 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24069 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174164**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24070 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24071 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183037**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24072 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185661**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24073 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230191958**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24074 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197029**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24075 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24076 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230209594**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,037

24077 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230210307**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,037

24078 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166440**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

28081	Edison 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24079 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166444**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24080 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176010**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24081 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182434**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24082 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218862**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24083 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230219527**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,037

24084 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184577**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24085 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198133**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24086 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230208082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,037

24087 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217706**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,037

24088 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215674**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,039

24089 **Transfer from John W Cook Elementary School to Education General - City Wide****20230148557**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,041

24090 **Transfer from John W Cook Elementary School to Education General - City Wide****20230217257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,041

24091 **Transfer from Stephen T Mather High School to Education General - City Wide****20230148558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,042

24092 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230148559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25581	Mancel Talcott Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,042

24093 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230148560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,042

24094 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230148561**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,042

24095 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230148562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,042

24096 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,042

24097 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230148563**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,046

24098 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208492**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,046

24099 **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042073**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,049

24100 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230218834**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23161 OEI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,050

24101 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230148564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,051

24102 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230148565**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,052

24103 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230148566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24651	Jane A Neil Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,054

24104 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180597**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,057

24105 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230148567**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,057

24106 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230148568**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,058

24107 **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20230162302**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23651 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,059

24108 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189805**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,061

24109 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211480**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,061

24110 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230148569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,065

24111 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230148570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,067

24112 **Transfer from William P Gray Elementary School to Education General - City Wide****20230148571**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,067

24113 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230148572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,069

24114 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230148573**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31141	Pilsen Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,072

24115 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230148044**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,072

24116 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230148045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,072

24117 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230209102**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,072

24118 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216440**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,075

24119 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230162082**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,075

24120 **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230192879**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 66441 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$8,075

24121 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230148046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,078

24122 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230214977**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,079

24123 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230148047**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,079

24124 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216430**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,079

24125 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230148048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,079

24126 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167804**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,079

24127 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230208752**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,082

24128 **Transfer from John Barry Elementary School to Education General - City Wide****20230148049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24129 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230148050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,082

24130 **Transfer from Kenwood Academy High School to Education General - City Wide****20230148051**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,082

24131 **Transfer from John F Kennedy High School to Education General - City Wide****20230187271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24132 **Transfer from Kenwood Academy High School to Education General - City Wide****20230207230**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,082

24133 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217606**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,082

24134 **Transfer from John Fiske Elementary School to Education General - City Wide****20230148574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24135 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230148575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24136 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230148576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24137 **Transfer from George Manierre Elementary School to Education General - City Wide****20230148577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24138 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230148578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24139 **Transfer from William H Ray Elementary School to Education General - City Wide****20230148579**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24140 **Transfer from James Shields Middle School to Education General - City Wide****20230148580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24141 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230148581**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24142 **Transfer from John F Kennedy High School to Education General - City Wide****20230148582**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24143 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164195**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24144 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174888**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,082

24145 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185825**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24146 **Transfer from John Barry Elementary School to Education General - City Wide****20230192013**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24147 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230148583**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24148 **Transfer from James Shields Middle School to Education General - City Wide****20230164699**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24149 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178608**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24150 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230148584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24151 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,082

24152 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230148585**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24153 **Transfer from John Palmer Elementary School to Education General - City Wide****20230148586**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24154 **Transfer from Sauganash Elementary School to Education General - City Wide****20230148587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24155 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230148616**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24156 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230148617**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24157 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230148618**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24158 **Transfer from James Shields Elementary School to Education General - City Wide****20230148619**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24159 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230148620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,085

24160 **Transfer from North-Grand High School to Education General - City Wide****20230148621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,085

24161 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190876**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,089

24162 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230148622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,091

24163 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230212159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,091

24164 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,098

24165 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230148623**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,098

24166 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,099

24167 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230148624**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,099

24168 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230179549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,099

24169 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230148625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,100

24170 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230148626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23531	Charles G Hammond Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,101

24171 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199578**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,105

24172 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230148627**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,106

24173 **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230207028**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,107

24174 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191969**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23241	Fort Dearborn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,108

24175 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,108

24176 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196847**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,110

24177 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190180**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,112

24178 **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20230043488**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,113

24179 **Transfer from Law Office to Office of Internal Audit and Compliance****20230041341**

Rationale: CLEAR 4 seats

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Amount: \$8,113

24180 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230148628**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,115

24181 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230148629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,115

24182 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,115

24183 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230211945**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,115

24184 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230148630**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,115

24185 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230148631**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,117

24186 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230148632**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,118

24187 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230148633**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,118

24188 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230148634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,119

24189 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230148635**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,122

24190 **Transfer from North River Elementary School to Education General - City Wide****20230167547**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,124

24191 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230148636**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,125

24192 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230204899**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,125

24193 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177342**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,125

24194 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230173057**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24195 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24196 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176888**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24197 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177375**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24198 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181294**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24199 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193245**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24200 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194373**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,126

24201 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230203482**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41051	Michele Clark Academic Prep Magnet 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,126

24202 **Transfer from Thomas Kelly High School to Education General - City Wide****20230148637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,127

24203 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,127

24204 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179858**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,127

24205 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182639**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,127

24206 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184854**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,127

24207 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189471**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,127

24208 **Transfer from John Palmer Elementary School to Education General - City Wide****20230203090**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,127

24209 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230148075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,127

24210 **Transfer from John Palmer Elementary School to Education General - City Wide****20230148076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,127

24211 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189422**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,127

24212 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196420**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,127

24213 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230219587**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,127

24214 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230148077**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,129

24215 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230148078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,130

24216 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184227**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,133

24217 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230148079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,135

24218 **Transfer from Roald Amundsen High School to Education General - City Wide****20230148080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,135

24219 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198879**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,136

24220 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165747**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,136

24221 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,136

24222 **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230205080**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,139

24223 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167072**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,139

24224 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215413**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,141

24225 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230148081**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22281	Scott Joplin Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,143

24226 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230148082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,144

24227 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230201639**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,144

24228 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214824**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,144

24229 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230148083**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24991	Laura S Ward Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,144

24230 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230148084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26021	Willa Cather 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,144

24231 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194945**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,144

24232 **Transfer from James Madison Elementary School to Education General - City Wide****20230148085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,145

24233 **Transfer from James Madison Elementary School to Education General - City Wide****20230179655**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,145

24234 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230148086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,147

24235 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230207877**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,147

24236 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230148087**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,151

24237 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214235**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,152

24238 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230148088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29141	Galileo Math & Science Scholastic Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,154

24239 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230149210**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24240 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230149211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,158

24241 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230149212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,158

24242 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230149213**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,158

24243 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230149214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,158

24244 **Transfer from Northwest Middle School to Education General - City Wide****20230147555**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,158

24245 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230147556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24246 **Transfer from Collins Academy High School to Education General - City Wide****20230147557**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24247 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230147558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,158

24248 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230149215**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,158

24249 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230149216**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,158

24250 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230149217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24251 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230149218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,158

24252 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230147559**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24253 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230147560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24254 **Transfer from William H Ray Elementary School to Education General - City Wide****20230147561**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24255 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230147562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,158

24256 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230147563**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22061	Phillip D Armour Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,158

24257 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193617**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,162

24258 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163608**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,162

24259 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,162

24260 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230147564**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,163

24261 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230207456**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,165

24262 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230147565**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55171	Greater Lawndale High School For Social Justice
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,166

24263 **Transfer from Chicago Academy High School to Education General - City Wide****20230147566**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,167

24264 **Transfer from Englewood STEM HS to Education General - City Wide****20230147567**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,168

24265 **Transfer from Englewood STEM HS to Education General - City Wide****20230213990**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,168

24266 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230147568**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,170

24267 **Transfer from Percy L Julian High School to Education General - City Wide****20230147569**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,170

24268 **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School****20230160758**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22671 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22671	Thomas Chalmers Specialty Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,170

24269 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230147570**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,171

24270 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181737**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,171

24271 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230147571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,172

24272 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230147572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24273 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230147573**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24274 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230148089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,173

24275 **Transfer from Edison Park Elementary School to Education General - City Wide****20230148090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24276 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230148091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24277 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230148092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24278 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230148093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24279 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165308**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24280 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166446**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24281 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170217**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24282 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179114**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24283 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185402**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24284 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188587**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24285 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190181**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24286 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190789**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24287 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193746**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24288 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199877**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24289 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230207549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,173

24290 **Transfer from Englewood STEM HS to Education General - City Wide****20230213996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24291 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230147068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24292 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230147069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24293 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193971**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24294 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200750**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,173

24295 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230147070**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,174

24296 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,174

24297 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230147574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,175

24298 **Transfer from James Ward Elementary School to Education General - City Wide****20230147575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,175

24299 **Transfer from Uplift Community High School to Education General - City Wide****20230147576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,175

24300 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230147577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,178

24301 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230147578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,180

24302 **Transfer from Nicholas Senn High School to Education General - City Wide****20230147579**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,188

24303 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213365**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,189

24304 **Transfer from William Howard Taft High School to Education General - City Wide****20230147580**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,189

24305 **Transfer from Collins Academy High School to Education General - City Wide****20230147581**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,190

24306 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,198

24307 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230147583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24771 Oriole 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,198

24308 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230201654**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,200

24309 **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20230043085**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22851 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,200

24310 **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School****20230051417**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23931 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23931	Minnie Mars Jamieson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,200

24311 **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES****20230161767**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22491 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$8,200

24312 **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20230220272**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22381 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22381	West Ridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,200

24313 **Transfer from South Loop Elementary School to Education General - City Wide****20230147584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,201

24314 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230147585**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,201

24315 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147586**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 120801 Hearing Impairment Deaf
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,202

24316 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230147587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,202

24317 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211762**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 120801 Hearing Impairment Deaf
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,202

24318 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184338**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,202

24319 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212285**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,213

24320 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230147588**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,218

24321 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180053**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,218

24322 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193244**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,218

24323 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230204489**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,218

24324 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163933**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,218

24325 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230147589**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,220

24326 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,220

24327 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230147590**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,220

24328 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,222

24329 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230147591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22881	Charles R Darwin Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,224

24330 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230147647**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,229

24331 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230148163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,229

24332 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230148164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,231

24333 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230148165**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,235

24334 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230201638**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,235

24335 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230148166**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,236

24336 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195561**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24337 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230148167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24338 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230148168**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24339 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230148169**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24340 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194644**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24341 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195553**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24342 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230148170**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24343 **Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide****20230148171**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,236

24344 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230148172**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24345 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230148173**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24346 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230148174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113083	Music-Vocal Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,236

24347 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163937**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24348 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165409**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24349 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175539**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24350 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179502**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24351 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181952**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24352 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24353 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196744**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24354 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197755**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24355 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204622**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
51100	Teacher Salaries - Regular
113083	Music-Vocal Hs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,236

24356 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230210171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,236

24357 **Transfer from North-Grand High School to Education General - City Wide****20230211026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46431	North-Grand 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24358 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24359 **Transfer from James Shields Elementary School to Education General - City Wide****20230168331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,236

24360 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230148175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,237

24361 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230217852**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,239

24362 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230148176**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,241

24363 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230209659**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,241

24364 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230148177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,241

24365 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183460**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,245

24366 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230148178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,249

24367 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230148179**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,251

24368 **Transfer from Collins Academy High School to Education General - City Wide****20230214640**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

49131	Collins 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,253

24369 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230162098**

Rationale: Budget neutral funds sweep from ESSER III reclass

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
53405	Commodities - Supplies
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,255

24370 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230148180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,256

24371 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,256

24372 **Transfer from Chicago Academy High School to Education General - City Wide****20230216209**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,257

24373 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184574**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,258

24374 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230148181**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,259

24375 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230148182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,261

24376 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230208207**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,261

24377 **Transfer from World Language Academy High School to Education General - City Wide****20230219265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,261

24378 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174163**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,264

24379 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230144995**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,264

24380 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230144996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,265

24381 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182377**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,265

24382 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230144997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,266

24383 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212710**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,266

24384 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230144998**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,268

24385 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190798**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,269

24386 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230144999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,269

24387 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195557**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,278

24388 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,278

24389 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230145000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,279

24390 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230216694**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,279

24391 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230145001**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24392 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24393 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170218**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24394 **Transfer from Portage Park Elementary School to Education General - City Wide****20230145002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,281

24395 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230145003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,281

24396 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230145004**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24397 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230145005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,281

24398 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230145006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24399 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230145007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24400 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188197**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,281

24401 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230213566**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,281

24402 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230145008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,282

24403 **Transfer from Morgan Park High School to Education General - City Wide****20230145009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,283

24404 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230145010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,284

24405 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230145011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,284

24406 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230145012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22311 Lorenz Brentano Math & Science Academy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,284

24407 **Transfer from James Shields Elementary School to Education General - City Wide****20230145013**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,284

24408 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230145014**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,284

24409 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230145015**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,284

24410 Transfer from North-Grand High School to Education General - City Wide**20230145016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,284

24411 Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide**20230188658**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,291

24412 Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**20230145017**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,294

24413 Transfer from Arthur Dixon Elementary School to Education General - City Wide**20230196500**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,297

24414 Transfer from John F Eberhart Elementary School to Education General - City Wide**20230194200**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,298

24415 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164196**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,298

24416 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165432**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,298

24417 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167074**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,298

24418 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181430**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,298

24419 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184631**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,298

24420 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230202104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,298

24421 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230202276**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,298

24422 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230212735**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,298

24423 **Transfer from Collins Academy High School to Education General - City Wide****20230214641**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24424 **Transfer from James Monroe Elementary School to Education General - City Wide****20230145018**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24425 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175875**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24426 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177224**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24427 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180554**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24428 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24429 **Transfer from Northwest Middle School to Education General - City Wide****20230205762**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,298

24430 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230211428**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,298

24431 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24432 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230145097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,298

24433 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173355**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,298

24434 **Transfer from Department of JROTC to Marine Leadership Academy at Ames****20230162836**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$8,300

24435 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164631**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,305

24436 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184626**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,306

24437 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230145610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,306

24438 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230145611**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391 Alexander Graham Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,307

24439 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230145612**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,307

24440 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230145613**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,307

24441 **Transfer from Chicago Academy High School to Education General - City Wide****20230145614**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,307

24442 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,307

24443 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,307

24444 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24881	Washington Irving Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,307

24445 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195554**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,307

24446 **Transfer from Chicago Academy High School to Education General - City Wide****20230201526**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,307

24447 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145615**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,308

24448 **Transfer from North River Elementary School to Education General - City Wide****20230145616**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,310

24449 **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20230042357**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26141	John Foster Dulles Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,311

24450 **Transfer from West Ridge Elementary School to Education General - City Wide****20230145617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,311

24451 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230145618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,312

24452 **Transfer from George Washington High School to Education General - City Wide****20230145619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,312

24453 **Transfer from George Washington High School to Education General - City Wide****20230185938**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,312

24454 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230195118**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180006	Bilingual Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,312

24455 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217448**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,312

24456 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230145620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,313

24457 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230145621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,313

24458 **Transfer from John F Kennedy High School to Education General - City Wide****20230145622**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,313

24459 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188212**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,313

24460 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230145623**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,314

24461 **Transfer from North-Grand High School to Education General - City Wide****20230145624**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,314

24462 **Transfer from North-Grand High School to Education General - City Wide****20230211044**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,314

24463 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230145625**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,314

24464 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230209403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24771 Oriole 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,315

24465 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211114**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,316

24466 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230145626**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29391	Sir Miles Davis Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,316

24467 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230187529**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29391	Sir Miles Davis Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,316

24468 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230145627**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,320

24469 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230219354**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,320

24470 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198078**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,320

24471 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230145628**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,322

24472 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230145629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,323

24473 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188809**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119006	Academic Hs - Grade 7-12
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,324

24474 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230145630**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,329

24475 **Transfer from Marquette Elementary School to Education General - City Wide****20230152463**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,332

24476 **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230152936**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,333

24477 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230203403**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,334

24478 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174179**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,335

24479 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165955**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,335

24480 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230201483**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,335

24481 **Transfer from Portage Park Elementary School to Education General - City Wide****20230208871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,335

24482 **Transfer from James Otis Elementary School to Education General - City Wide****20230152937**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,338

24483 **Transfer from James Otis Elementary School to Education General - City Wide****20230209995**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,338

24484 **Transfer from George Washington Elementary School to Education General - City Wide****20230152938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,339

24485 **Transfer from George Washington Elementary School to Education General - City Wide****20230207872**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,339

24486 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163788**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,341

24487 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230152939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,341

24488 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196220**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,341

24489 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230152940**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,342

24490 **Transfer from William P Gray Elementary School to Education General - City Wide****20230152941**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,344

24491 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179849**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,344

24492 **Transfer from George Manierre Elementary School to Education General - City Wide****20230152942**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,344

24493 **Transfer from John Barry Elementary School to Education General - City Wide****20230152943**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24494 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230152944**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24495 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230152945**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24496 **Transfer from John Barry Elementary School to Education General - City Wide****20230192008**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24497 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230152946**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24498 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230152947**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24499 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183724**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24500 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195564**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24501 **Transfer from John Barry Elementary School to Education General - City Wide****20230152948**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24502 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230152949**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24503 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230152950**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,346

24504 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230152951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24505 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24506 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194368**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,346

24507 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230211901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,346

24508 **Transfer from James Ward Elementary School to Education General - City Wide****20230165575**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,347

24509 **Transfer from Uplift Community High School to Education General - City Wide****20230168710**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,347

24510 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230152952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,348

24511 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230152953**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,348

24512 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230152954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31251	Thomas J Higgins Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,349

24513 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230152955**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,350

24514 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,350

24515 **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20230143718**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 24651 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,350

24516 **Transfer from Collins Academy High School to Education General - City Wide****20230215191**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,350

24517 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230152956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,353

24518 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230152957**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,357

24519 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230145756**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,357

24520 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230145757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,357

24521 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230151986**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,357

24522 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151987**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,357

24523 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151988**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,357

24524 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230151989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,357

24525 **Transfer from New Field Elementary School to Education General - City Wide****20230163539**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,358

24526 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230207019**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,358

24527 **Transfer from William Howard Taft High School to Education General - City Wide****20230184483**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,359

24528 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230151990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,360

24529 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230151991**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371 William C. Goudy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,361

24530 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230214940**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,362

24531 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,362

24532 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230151993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24533 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230151994**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24534 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230151995**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24535 Transfer from Douglas Taylor Elementary School to Education General - City Wide**20230171866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24536 Transfer from James B Farnsworth Elementary School to Education General - City Wide**20230196004**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24537 Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide**20230198171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24538 Transfer from Norman A Bridge Elementary School to Education General - City Wide**20230215445**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,362

24539 Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide**20230200303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24540 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230151996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24541 **Transfer from STEM Magnet Academy to Education General - City Wide****20230151997**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24542 **Transfer from STEM Magnet Academy to Education General - City Wide****20230194073**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711	STEM Magnet Academy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,362

24543 **Transfer from William Howard Taft High School to Education General - City Wide****20230151998**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,363

24544 **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20230162243**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22201 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22201	Jean Baptiste Beaubien Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$8,364

24545 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230151999**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141 John Foster Dulles 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,364

24546 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172571**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26141 John Foster Dulles 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,364

24547 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190632**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,367

24548 **Transfer from Al Raby High School to Education General - City Wide****20230215065**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,372

24549 **Transfer from Al Raby High School to Education General - City Wide****20230152000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,372

24550 **Transfer from Spry Community Links High School to Education General - City Wide****20230152001**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,373

24551 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230152002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,376

24552 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230152003**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,376

24553 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230152004**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,378

24554 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194582**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,378

24555 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230151056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,378

24556 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,378

24557 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230151057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,379

24558 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195027**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,381

24559 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230151058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,381

24560 **Transfer from John W Cook Elementary School to Education General - City Wide****20230151059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22801	John W Cook Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,382

24561 **Transfer from John F Kennedy High School to Education General - City Wide****20230151060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
113145	School Actions Student Instructional Supports
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,384

24562 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230151061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,385

24563 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151062**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22321	Norman A Bridge Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,386

24564 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230151063**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24171	Arthur A Libby Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,387

24565 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230151064**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,387

24566 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213513**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,391

24567 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168790**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,391

24568 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230151065**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,391

24569 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,393

24570 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230207795**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,394

24571 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209387**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,395

24572 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230210550**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,397

24573 **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230141739**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23511 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23511	John H Hamline Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,400

24574 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165539**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,400

24575 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230151066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,401

24576 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179917**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,402

24577 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230151067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,402

24578 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230151068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,402

24579 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230219586**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,402

24580 **Transfer from North-Grand High School to Education General - City Wide****20230209555**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,402

24581 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230151547**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,404

24582 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230151548**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,404

24583 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,404

24584 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230151549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24585 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230151550**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24586 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230149535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,409

24587 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230149536**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,409

24588 **Transfer from John Greenleaf Whittier Elementary School to Early Childhood Development - City Wide****20230149537**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,409

24589 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230149538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24590 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230149539**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24591 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230151551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24592 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230151552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24593 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230151553**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,409

24594 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230149540**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31301	Claremont Academy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,413

24595 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185401**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24596 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230149541**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,415

24597 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230149542**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24598 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230149543**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24599 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230149544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24600 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230149545**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24601 **Transfer from STEM Magnet Academy to Education General - City Wide****20230149546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24602 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230149547**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24603 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230149548**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24604 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230149549**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,415

24605 **Transfer from William J Bogan High School to Education General - City Wide****20230149550**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,415

24606 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230149551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,415

24607 **Transfer from James Monroe Elementary School to Education General - City Wide****20230149552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,415

24608 **Transfer from Advanced Learning and Specialty Programs to Hiram H Belding Elementary School****20230141535**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$8,420

24609 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230150079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111 Christian Fenger 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,423

24610 **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School****20230162348**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,424

24611 **Transfer from George Washington High School to Education General - City Wide****20230185355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51500	Teacher Salaries - Substitutes
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,425

24612 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230150080**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,430

24613 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230172140**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26791	Tarkington School of Excellence ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,430

24614 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230150081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,430

24615 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230150082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,430

24616 **Transfer from Little Village Multiplex to Education General - City Wide****20230150083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,430

24617 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230172053**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,430

24618 **Transfer from Little Village Multiplex to Education General - City Wide****20230214626**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,430

24619 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212577**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,430

24620 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,431

24621 **Transfer from Student Support and Engagement to Chicago Academy High School****20230042260**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46481	Chicago Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,433

24622 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230202857**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,433

24623 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168585**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26251	Irvin C Mollison 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,434

24624 **Transfer from William Howard Taft High School to Education General - City Wide****20230150084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,434

24625 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230204822**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,436

24626 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22311	Lorenz Brentano Math & Science Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,436

24627 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184726**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,436

24628 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230208571**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,436

24629 **Transfer from North-Grand High School to Education General - City Wide****20230211040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,436

24630 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,436

24631 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230147869**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,437

24632 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230147870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,437

24633 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230147871**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,437

24634 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230147872**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,437

24635 **Transfer from Morton School of Excellence to Education General - City Wide****20230147873**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,438

24636 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178013**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,439

24637 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230147874**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,442

24638 **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230044894**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,443

24639 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230147875**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,446

24640 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230147876**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,448

24641 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230219051**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,448

24642 **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20230141733**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23901 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23901	Charles Evans Hughes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,450

24643 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165957**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,452

24644 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230147877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,452

24645 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230147878**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,454

24646 **Transfer from Capital/Operations - City Wide to John Fiske Elementary School****20230051419**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23221 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,461

24647 **Transfer from John Fiske Elementary School to Capital/Operations - City Wide****20230161936**

Rationale: Funds Transfer From Project 2023 23221 OPC To Award 2023 451 00 08 Change Reason NA

Transfer From:

23221	John Fiske Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$8,461

24648 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230218969**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,463

24649 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182490**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,465

24650 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230147879**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,467

24651 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,468

24652 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171191**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,468

24653 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192446**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,468

24654 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230147880**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22661	Horace Greeley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,469

24655 **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230042612**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009522 CIP Management
 000000 Default Value

Amount: \$8,472

24656 **Transfer from John Barry Elementary School to Education General - City Wide****20230192017**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,473

24657 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181104**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,475

24658 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230147881**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,478

24659 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230147882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,480

24660 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230147883**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,480

24661 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230147884**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,481

24662 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182510**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,481

24663 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230208682**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,481

24664 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230147885**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,481

24665 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230201637**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,483

24666 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230147886**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,484

24667 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230147887**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,484

24668 **Transfer from Stephen T Mather High School to Education General - City Wide****20230147888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,484

24669 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,487

24670 **Transfer from William Howard Taft High School to Education General - City Wide****20230185048**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,490

24671 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230147889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,493

24672 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,496

24673 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230147891**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24674 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192414**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24675 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196742**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24676 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196213**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24677 **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20230043492**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23421	Ariel Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,497

24678 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230145236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,497

24679 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230145237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,497

24680 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230174001**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24681 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196806**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24682 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230201181**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,497

24683 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230202060**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,497

24684 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230205281**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,497

24685 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230213004**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,497

24686 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217318**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,497

24687 **Transfer from James Shields Middle School to Education General - City Wide****20230205104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,498

24688 **Transfer from Talent Office to Talent Office****20230041685**

Rationale: benefits funds for AUSL buckets

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,500

24689 **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20230163364**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Amount: \$8,500

24690 **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter****20230163367**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,500

24691 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230145238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23461 Robert L Grimes Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,500

24692 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230145239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,505

24693 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163650**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,506

24694 **Transfer from Stephen F Gale Elementary Community Academy to Early Childhood Development - City Wide****20230145240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,508

24695 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230145241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,510

24696 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203630**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,510

24697 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230206839**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,512

24698 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230145242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,512

24699 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,512

24700 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230145244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,515

24701 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230146273**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,515

24702 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230146274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,515

24703 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164460**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,515

24704 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170879**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,515

24705 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173774**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24706 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179505**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23961	Joseph Jungman 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24707 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182589**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24708 **Transfer from William J Bogan High School to Education General - City Wide****20230188337**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24709 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192409**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24710 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193499**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24711 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24712 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199095**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24713 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230216040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,515

24714 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218863**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24715 **Transfer from James Monroe Elementary School to Education General - City Wide****20230180882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,515

24716 **Transfer from Disney II Magnet School to Education General - City Wide****20230171007**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,516

24717 **Transfer from Disney II Magnet School to Education General - City Wide****20230146275**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,516

24718 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230146276**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,517

24719 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230146277**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,520

24720 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176002**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,520

24721 **Transfer from Nicholas Senn High School to Education General - City Wide****20230201118**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,520

24722 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200934**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,521

24723 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24724 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230146278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24725 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230146279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,525

24726 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230146280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,525

24727 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230146281**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,525

24728 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165306**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,525

24729 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167260**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,525

24730 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183951**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24731 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24732 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24733 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191524**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24734 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197250**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24735 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198365**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24736 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199137**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24737 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230201572**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,525

24738 **Transfer from John Greenleaf Whittier Elementary School to Early Childhood Development - City Wide****20230201573**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,525

24739 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,525

24740 **Transfer from Morgan Park High School to Education General - City Wide****20230205239**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,527

24741 **Transfer from John F Kennedy High School to Education General - City Wide****20230146282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,528

24742 **Transfer from John F Kennedy High School to Education General - City Wide****20230187270**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,528

24743 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214727**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,529

24744 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230166598**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,529

24745 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230218545**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,531

24746 **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230204058**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,532

24747 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,533

24748 **Transfer from Kenwood Academy High School to Education General - City Wide****20230146283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,533

24749 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230169355**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25031	Ernst Prussing Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,533

24750 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230150684**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,533

24751 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230150685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24421	George B McClellan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,534

24752 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208958**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,535

24753 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230150686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25791	Daniel Webster Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,536

24754 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194364**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,540

24755 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169317**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,541

24756 **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230042659**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24671 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,542

24757 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230150687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24758 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230150688**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,545

24759 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230206370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,545

24760 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230150689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,545

24761 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230150690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26771	Belmont-Cragin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24762 **Transfer from Pilsen Elementary Community Academy to Early Childhood Development - City Wide****20230150691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,545

24763 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230150692**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24764 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169242**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26771	Belmont-Cragin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24765 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230191159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24766 **Transfer from Pilsen Elementary Community Academy to Early Childhood Development - City Wide****20230205725**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,545

24767 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,545

24768 **Transfer from World Language Academy High School to Education General - City Wide****20230219266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24769 **Transfer from World Language Academy High School to Education General - City Wide****20230150693**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,545

24770 **Transfer from North River Elementary School to Education General - City Wide****20230167548**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,549

24771 **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230220195**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$8,552

24772 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230150694**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,554

24773 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,554

24774 **Transfer from New Field Elementary School to Education General - City Wide****20230150695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,556

24775 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230150696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,556

24776 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230150697**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,556

24777 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230150698**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,556

24778 **Transfer from James Ward Elementary School to Education General - City Wide****20230150699**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$8,556

24779 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230150700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$8,556

24780 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230150701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,556

24781 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230150702**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,558

24782 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230150703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,559

24783 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230149631**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,560

24784 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230150704**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29221	Phillip Murray Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,560

24785 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185725**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29221	Phillip Murray Elementary Language 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,560

24786 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211212**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,560

24787 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218180**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,560

24788 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230168696**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,561

24789 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230149632**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,562

24790 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184332**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46111	Christian Fenger 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,564

24791 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230149633**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,564

24792 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212883**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,564

24793 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230149634**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,566

24794 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164751**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,568

24795 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230168657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,568

24796 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230149635**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,568

24797 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230149636**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,568

24798 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230149637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,572

24799 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230149638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,572

24800 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,572

24801 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230214978**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,573

24802 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191908**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,574

24803 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230149639**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23271	Melville W Fuller Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,576

24804 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230203549**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,577

24805 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,577

24806 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230149640**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,579

24807 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230204566**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,579

24808 **Transfer from William Howard Taft High School to Education General - City Wide****20230149641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,580

24809 **Transfer from Capital/Operations - City Wide to Bowen High School****20230043227**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46491 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,580

24810 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230149642**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,581

24811 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230149643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,583

24812 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181301**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,583

24813 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230149644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,583

24814 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230149645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,585

24815 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230187532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29391	Sir Miles Davis Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,589

24816 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230149646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29391	Sir Miles Davis Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,591

24817 **Transfer from George Manierre Elementary School to Education General - City Wide****20230149647**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,592

24818 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212564**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,595

24819 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230149648**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,597

24820 **Transfer from Richard J Oglesby Elementary School to Early Childhood Development - City Wide****20230149649**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,599

24821 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045690**

Rationale: Correction to COLA encumbrance adjustment PN548776

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24822 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045898**

Rationale: Correction to COLA encumbrance adjustment PN559409

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24823 **Transfer from Education General - City Wide to Talent Office****20230045980**

Rationale: Correction to COLA encumbrance adjustment PN580046

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24824 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230046019**

Rationale: Correction to COLA encumbrance adjustment PN590082

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24825 **Transfer from Education General - City Wide to Talent Office****20230046796**

Rationale: Correction to COLA encumbrance adjustment PN605709

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24826 **Transfer from Education General - City Wide to Talent Office****20230046814**

Rationale: Correction to COLA encumbrance adjustment PN640665

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24827 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047955**

Rationale: Correction to COLA encumbrance adjustment PN518611

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$8,599

24828 **Transfer from Education General - City Wide to Talent Office - City Wide****20230048330**

Rationale: Correction to COLA encumbrance adjustment PN596110

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24829 **Transfer from Education General - City Wide to Education General - City Wide****20230048486**

Rationale: Correction to COLA encumbrance adjustment PN604722

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24830 **Transfer from Education General - City Wide to Law Office****20230048960**

Rationale: Correction to COLA encumbrance adjustment PN288668

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24831 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049100**

Rationale: Correction to COLA encumbrance adjustment PN600608

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24832 **Transfer from Education General - City Wide to Talent Office - City Wide****20230049536**

Rationale: Correction to COLA encumbrance adjustment PN604151

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24833 **Transfer from Education General - City Wide to Accounting****20230050808**

Rationale: Correction to COLA encumbrance adjustment PN545668

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,599

24834 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230149102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24835 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230149103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24836 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230149104**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24837 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230149105**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24838 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230149106**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24839 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230149107**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24840 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230149108**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,600

24841 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230149109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,600

24842 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230149110**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,600

24843 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230149111**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,600

24844 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230149112**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,600

24845 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230149113**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,600

24846 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24847 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24848 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173406**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24849 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173407**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24850 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174157**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24851 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178421**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24852 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178631**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24853 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182592**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24854 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston Elementary School
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24855 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200230**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24856 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,600

24857 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230204005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,600

24858 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210671**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24859 **Transfer from Percy L Julian High School to Education General - City Wide****20230215595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24860 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216301**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24861 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219760**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24862 **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20230044471**

Rationale: Transfer request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54205	Travel Expense
251001	Operations - Support Services
000000	Default Value

Amount: \$8,600

24863 **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230141774**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25631 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25631	Enrico Tonti Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,600

24864 **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School****20230161036**

Rationale: Chemical Removal

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$8,600

24865 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171798**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,600

24866 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230213681**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,600

24867 **Transfer from William Penn Elementary School to Education General - City Wide****20230149114**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,601

24868 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230149115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,601

24869 **Transfer from William Penn Elementary School to Education General - City Wide****20230174987**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,601

24870 Transfer from Helge A Haugan Elementary School to Education General - City Wide**20230207548**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,602

24871 Transfer from Helge A Haugan Elementary School to Education General - City Wide**20230149116**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,602

24872 Transfer from Cyrus H McCormick Elementary School to Education General - City Wide**20230173380**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,603

24873 Transfer from Daniel J Corkery Elementary School to Education General - City Wide**20230149117**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,606

24874 Transfer from Marvin Camras Elementary School to Education General - City Wide**20230149118**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,608

24875 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230149119**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,608

24876 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230149120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,608

24877 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230149121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,608

24878 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230149122**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,610

24879 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230162246**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24281 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$8,620

24880 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230149123**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,624

24881 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167978**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,627

24882 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230149124**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,627

24883 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230149125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,628

24884 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230149126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 160011 Summer School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,631

24885 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230149127**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,631

24886 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181849**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,632

24887 **Transfer from Student Support and Engagement to James Monroe Elementary School****20230162347**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24531	James Monroe Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,632

24888 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,634

24889 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230148588**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24890 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230148589**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24891 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169320**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24892 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24893 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184994**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24894 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46061	Northside College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24895 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230197998**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,635

24896 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230148590**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,637

24897 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230202100**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,644

24898 **Transfer from Northside Learning Center High School to Education General - City Wide****20230148591**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49021	Northside Learning Center High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,644

24899 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230148592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,648

24900 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192569**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,648

24901 **Transfer from Portage Park Elementary School to Education General - City Wide****20230148593**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011	Portage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,651

24902 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230162010**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,654

24903 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,654

24904 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214828**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,657

24905 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230148594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,657

24906 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219766**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47041	John Marshall 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,660

24907 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230148595**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,660

24908 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,662

24909 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,664

24910 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230148596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,665

24911 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230148597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,666

24912 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230148598**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,671

24913 **Transfer from Student Support and Engagement to William H Ray Elementary School****20230141888**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25071	William H Ray Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,676

24914 **Transfer from Richard J Oglesby Elementary School to Early Childhood Development - City Wide****20230208257**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,677

24915 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230148599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,678

24916 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230148600**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24917 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182333**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24918 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168059**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24919 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230148601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24920 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230148602**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24921 **Transfer from James Otis Elementary School to Education General - City Wide****20230148603**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24922 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230148604**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,680

24923 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230148605**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24924 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177120**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24925 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214108**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24926 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196304**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,680

24927 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230148606**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,682

24928 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230148607**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,682

24929 **Transfer from Student Support and Engagement to Jackie Robinson Elementary School****20230042221**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26061	Jackie Robinson Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$8,683

24930 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196495**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,684

24931 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230148608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,684

24932 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230207560**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,684

24933 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230148609**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,686

24934 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196288**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51100	Teacher Salaries - Regular
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,688

24935 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230148610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,688

24936 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230215498**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,688

24937 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195562**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,689

24938 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230148638**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,689

24939 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230206914**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,690

24940 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230218983**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,690

24941 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230148639**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,694

24942 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230148640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32011	Albany Park Multicultural Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,695

24943 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230148641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24944 **Transfer from James Ward Elementary School to Education General - City Wide****20230148642**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24945 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164314**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24946 **Transfer from James Ward Elementary School to Education General - City Wide****20230165022**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24947 **Transfer from James Ward Elementary School to Education General - City Wide****20230165023**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24948 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24949 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24950 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193585**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,697

24951 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230201074**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,697

24952 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230204708**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,697

24953 **Transfer from New Field Elementary School to Education General - City Wide****20230213704**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,697

24954 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230190097**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,698

24955 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230148643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,698

24956 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230148644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,702

24957 **Transfer from Kenwood Academy High School to Education General - City Wide****20230148645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,704

24958 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230148646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,704

24959 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166131**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,704

24960 **Transfer from Advanced Learning and Specialty Programs to Esmond Elementary School****20230141550**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23131	Esmond Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$8,710

24961 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230148647**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,712

24962 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164114**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,712

24963 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,714

24964 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230149174**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,714

24965 **Transfer from Phoenix Military Academy High School to Information & Technology Services****20230142873**

Rationale: RITM1211946 budget transfer request o install telephone lines REQ1133484 SCTASK1176395 SOW 9002 R110 Student Services
 3 1 911 11 REQ1134240 SCTASK1177170 SOW 9003 R133 Teresa Nagy 1 863 05 REQ1134262
 SCTASK1177191 SOW 9004 R136 Student Services 1 2 1 845 73 REQ1134278 SCTASK1177207 SOW 9005 R231
 Peter Bernthal 1 049 36 REQ1134303 SCTASK1177232 SOW 9005 R335 Michael Avink 2 048 38
 TOTAL

Transfer From:

55011 Phoenix Military Academy 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: \$8,718

24966 **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20230141547**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$8,720

24967 **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School****20230161763**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 55011 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,720

24968 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230149175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,722

24969 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191612**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,722

24970 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177037**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,723

24971 **Transfer from Stephen T Mather High School to Education General - City Wide****20230149176**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,724

24972 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230210925**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,725

24973 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219090**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,725

24974 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176890**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,725

24975 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171112**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,725

24976 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191440**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,725

24977 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230211846**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,731

24978 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230207465**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,733

24979 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230149177**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,733

24980 **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230162877**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23321 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,733

24981 **Transfer from James Otis Elementary School to Education General - City Wide****20230176380**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,734

24982 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230149178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441	Emmett Louis Till Math and Science Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,736

24983 **Transfer from James Ward Elementary School to Education General - City Wide****20230149179**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,736

24984 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230149180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,736

24985 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230206422**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,736

24986 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230170040**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371 Beulah Shoemith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,745

24987 **Transfer from Little Village Elementary School to Education General - City Wide****20230149181**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,749

24988 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230149182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,752

24989 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230149183**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,752

24990 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230149184**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,752

24991 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230149219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,752

24992 **Transfer from Manley Career Academy High School to Education General - City Wide****20230149220**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,752

24993 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230149221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,752

24994 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199805**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,752

24995 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230201105**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,752

24996 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230202689**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,752

24997 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216291**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,752

24998 **Transfer from Manley Career Academy High School to Education General - City Wide****20230217069**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,752

24999 **Transfer from Manley Career Academy High School to Education General - City Wide****20230217070**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,752

25000 **Transfer from Manley Career Academy High School to Education General - City Wide****20230149222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,752

25001 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169245**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,753

25002 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230149223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,756

25003 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230149224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,756

25004 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230149225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,756

25005 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230149226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25006 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230149227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25007 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182904**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25008 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192327**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25009 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230149228**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25010 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230149229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25011 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230149230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,761

25012 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230149231**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25013 **Transfer from James Shields Middle School to Education General - City Wide****20230149232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,761

25014 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177175**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25015 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230186873**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25016 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195277**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25017 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211745**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25018 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230202584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,761

25019 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230149233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25020 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230149234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25021 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230149235**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25022 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188108**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25023 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,761

25024 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230149236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,764

25025 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176869**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,767

25026 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230149237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,768

25027 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197489**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,776

25028 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186136**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,777

25029 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230149238**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,777

25030 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188196**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,784

25031 **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230051413**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29371 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,789

25032 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230208429**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,793

25033 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230149239**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781 Thomas J Waters Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$8,794

25034 **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20230041317**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29101 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,795

25035 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230149240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,796

25036 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189427**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,796

25037 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185485**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,796

25038 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230149241**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,797

25039 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230148094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,797

25040 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230148095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,797

25041 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230148096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,797

25042 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230148097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,797

25043 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230148098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,797

25044 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230148099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,797

25045 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230148100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,797

25046 **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230220275**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 7 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,798

25047 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,799

25048 **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School****20230043091**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 41041 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,800

25049 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230043269**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OMA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,800

25050 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230148101**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,800

25051 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230148102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,801

25052 **Transfer from Stephen T Mather High School to Education General - City Wide****20230148103**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,801

25053 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186712**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,801

25054 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230148104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,802

25055 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230148105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,802

25056 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230148106**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,802

25057 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230148107**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113032 Music - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,802

25058 **Transfer from William Howard Taft High School to Education General - City Wide****20230148108**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113036 Art - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,802

25059 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230148109**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25060 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230148110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25061 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230177430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25062 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113032	Music - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25063 **Transfer from William Howard Taft High School to Education General - City Wide****20230185067**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113036	Art - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25064 **Transfer from John F Kennedy High School to Education General - City Wide****20230188420**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25065 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188696**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25066 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196614**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25067 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200573**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25068 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211287**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,802

25069 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230211517**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,802

25070 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218916**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,802

25071 **Transfer from Little Village Elementary School to Education General - City Wide****20230192771**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,805

25072 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230148111**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,807

25073 **Transfer from North River Elementary School to Education General - City Wide****20230167567**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26841	North River 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,807

25074 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230148112**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,807

25075 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189194**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,813

25076 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192448**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,813

25077 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230147592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,813

25078 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230148113**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,813

25079 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230148114**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,813

25080 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25011	Portage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,813

25081 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,813

25082 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230147593**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,813

25083 **Transfer from Nicholas Senn High School to Education General - City Wide****20230201119**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,813

25084 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230147594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,814

25085 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230147595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,814

25086 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230147596**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,814

25087 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230147597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,814

25088 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230147598**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,814

25089 **Transfer from Portage Park Elementary School to Education General - City Wide****20230147599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,814

25090 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230147600**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,814

25091 **Transfer from Edison Park Elementary School to Education General - City Wide****20230147601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,814

25092 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230147602**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,814

25093 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230147603**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$8,814

25094 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230147604**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,814

25095 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230147605**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,814

25096 **Transfer from James Ward Elementary School to Education General - City Wide****20230207270**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,817

25097 **Transfer from Marquette Elementary School to Education General - City Wide****20230147606**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,823

25098 **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230206945**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,825

25099 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230147607**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,825

25100 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172671**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,825

25101 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230206667**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,825

25102 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165309**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,827

25103 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230147608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,829

25104 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174603**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,829

25105 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230147609**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,832

25106 **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230147610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,837

25107 **Transfer from Stephen T Mather High School to Education General - City Wide****20230148126**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,839

25108 **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230148127**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,840

25109 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169760**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,842

25110 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230148128**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,845

25111 **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230210032**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,845

25112 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188659**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29311	John H Vanderpoel 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,847

25113 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194645**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,855

25114 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230145019**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,858

25115 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230145020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,858

25116 **Transfer from John W Cook Elementary School to Education General - City Wide****20230217255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,860

25117 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230145021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731	John A Walsh Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,862

25118 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230145022**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,863

25119 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230145023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,865

25120 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230145024**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,865

25121 **Transfer from Dunne Technology Academy to Education General - City Wide****20230145536**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,865

25122 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181330**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,869

25123 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230206148**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,869

25124 **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20230160971**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25341 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25341	William T Sherman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,870

25125 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202269**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,874

25126 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230201956**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,879

25127 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230145537**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,880

25128 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,880

25129 **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230162870**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,880

25130 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230145538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,882

25131 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230145539**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,882

25132 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230145540**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,882

25133 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165118**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,882

25134 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167270**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25135 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173158**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25136 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230173996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25137 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181734**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25138 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194575**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25139 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25140 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199579**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25141 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230213239**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,882

25142 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219775**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,882

25143 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230213003**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,882

25144 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230145541**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,882

25145 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230145542**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,884

25146 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230145543**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,886

25147 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230210424**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,888

25148 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230210865**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,888

25149 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230145544**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,888

25150 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,890

25151 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230145545**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24881	Washington Irving Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,893

25152 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230145546**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,894

25153 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193241**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,894

25154 **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20230141746**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22571 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,895

25155 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230145547**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,896

25156 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182045**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,896

25157 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182684**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,896

25158 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194648**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,896

25159 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198132**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,896

25160 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198205**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22901	Charles Gates Dawes 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,896

25161 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,896

25162 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186935**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
119048	Extended Learning - Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,897

25163 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230145548**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,897

25164 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230145549**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,900

25165 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183272**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,901

25166 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193068**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,901

25167 **Transfer from North-Grand High School to Education General - City Wide****20230160951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,901

25168 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,902

25169 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230212625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,902

25170 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230202006**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,905

25171 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230145550**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22551	Andrew Carnegie Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,907

25172 **Transfer from Education General - City Wide to Arts****20230050632**

Rationale: Correction to COLA encumbrance adjustment PN650022

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,908

25173 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177859**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,912

25174 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230145551**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,912

25175 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179041**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25176 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25177 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230145631**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25178 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230145632**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25179 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230145633**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25180 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164601**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25181 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174292**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25182 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191913**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25183 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192449**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25184 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193242**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25185 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195558**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25186 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230145634**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25187 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165344**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25188 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166448**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25189 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25190 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181295**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25191 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189345**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25192 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,914

25193 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230217752**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,914

25194 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230145635**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,916

25195 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182051**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,916

25196 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230217236**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,916

25197 **Transfer from Little Village Elementary School to Education General - City Wide****20230192767**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,917

25198 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230145636**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,923

25199 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194621**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23371	William C. Goudy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,924

25200 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230218447**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,924

25201 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230145637**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22291	Myra Bradwell Communications Arts & Sciences ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,930

25202 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230201861**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,932

25203 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230145638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,932

25204 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230145639**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$8,935

25205 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230145640**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,936

25206 **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20230051567**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,940

25207 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176535**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,944

25208 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216877**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113014 Social Studies - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,944

25209 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230145641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,944

25210 **Transfer from Little Village Elementary School to Education General - City Wide****20230145642**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,944

25211 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230145643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,944

25212 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201868**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,944

25213 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230145644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,945

25214 **Transfer from Kenwood Academy High School to Education General - City Wide****20230160952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,946

25215 **Transfer from Education General - City Wide to ECIA Projects****20230042487**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
111039	Music - Elementary
499822	Esser Iii - District Initiatives

Amount: \$8,946

25216 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196883**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,951

25217 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230145645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,952

25218 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171874**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,952

25219 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230145646**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,953

25220 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230204816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,953

25221 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230201451**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,956

25222 **Transfer from Skinner North to Education General - City Wide****20230151875**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,956

25223 **Transfer from Skinner North to Education General - City Wide****20230193372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,956

25224 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,957

25225 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167305**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,959

25226 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230151876**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,959

25227 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230151877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,959

25228 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,959

25229 **Transfer from Pathways in Education- Avondale to Education General - City Wide****20230270019**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65016	Pathways in Education- Avondale
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$8,960

25230 **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20230162452**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22701 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22701	Salmon P Chase Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$8,960

25231 **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230220260**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22891 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,960

25232 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,960

25233 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230151878**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,960

25234 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230152958**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,960

25235 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230152959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,960

25236 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230152960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,960

25237 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230175994**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,960

25238 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184989**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$8,960

25239 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195344**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,960

25240 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230202865**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,962

25241 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230152961**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$8,962

25242 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,963

25243 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230208333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,965

25244 **Transfer from Blair Early Childhood Center to Education General - City Wide****20230152962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30071	Blair Early Childhood Center
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,968

25245 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230152963**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23451	Walter Q Gresham Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,970

25246 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168971**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,971

25247 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230152964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,983

25248 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169703**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,984

25249 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230152965**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22681	Eliza Chappell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,984

25250 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230152966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,988

25251 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230217750**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$8,988

25252 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230152967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,989

25253 **Transfer from William W Carter Elementary School to Education General - City Wide****20230152968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,990

25254 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230152969**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25781	Thomas J Waters 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,990

25255 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169628**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25781	Thomas J Waters 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,990

25256 **Transfer from William W Carter Elementary School to Education General - City Wide****20230195706**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22611	William W Carter Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,990

25257 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230152970**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$8,991

25258 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230152971**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24131	Wendell E Green Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$8,993

25259 **Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom****20230041524**

Rationale: Creative Schools Fund payments

Transfer From:

10890 Arts
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 324 Miscellaneous Federal, State & Local Grants
 54320 Student Tuition - Charter Schools
 125007 Ecia-Fine Arts
 200027 Iga Creative Schools Fund Program Year 2022

Amount: \$9,000

25260 **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230041958**

Rationale: Moving funds to be able to transfer M S Debate Program supply funds to schools

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150010 Science Fair
 000000 Default Value

Amount: \$9,000

25261 **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20230044984**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53051 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,000

25262 **Transfer from Advanced Learning and Specialty Programs to Alice L Barnard Computer Math & Science Ctr ES****20230141534**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25263 **Transfer from Advanced Learning and Specialty Programs to Michael M Byrne Elementary School****20230141539**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25264 **Transfer from Advanced Learning and Specialty Programs to Andrew Carnegie Elementary School****20230141540**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25265 **Transfer from Advanced Learning and Specialty Programs to George Rogers Clark Elementary School****20230141541**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25266 **Transfer from Advanced Learning and Specialty Programs to Henry R Clissold Elementary School****20230141543**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25267 **Transfer from Advanced Learning and Specialty Programs to Oscar DePriest Elementary School****20230141546**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25268 **Transfer from Advanced Learning and Specialty Programs to Richard Edwards Elementary School****20230141548**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25269 **Transfer from Advanced Learning and Specialty Programs to Edward K Ellington Elementary School****20230141549**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25270 **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy****20230141551**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25271 **Transfer from Advanced Learning and Specialty Programs to Little Village Elementary School****20230141567**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25272 **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School****20230141569**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25273 **Transfer from Advanced Learning and Specialty Programs to Marquette Elementary School****20230141570**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25274 **Transfer from Advanced Learning and Specialty Programs to Irvin C Mollison Elementary School****20230141574**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25275 **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy****20230141583**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25276 **Transfer from Advanced Learning and Specialty Programs to Elizabeth H Sutherland Elementary School****20230141590**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25277 **Transfer from George Rogers Clark Elementary School to Advanced Learning and Specialty Programs****20230144061**

Rationale: Correcting funds moved to the unit

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$9,000

25278 **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20230144068**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,000

25279 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230162426**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$9,000

25280 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163416**

Rationale: Student enrichment registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$9,000

25281 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230175207**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,001

25282 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230152972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,002

25283 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230153472**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,007

25284 **Transfer from James Ward Elementary School to Education General - City Wide****20230153473**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,007

25285 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230153474**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,007

25286 **Transfer from Kenwood Academy High School to Education General - City Wide****20230153475**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,007

25287 **Transfer from Park Manor Elementary School to Education General - City Wide****20230153476**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,008

25288 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230153477**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,009

25289 **Transfer from Sauganash Elementary School to Education General - City Wide****20230153478**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,014

25290 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230152005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,014

25291 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230152006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,014

25292 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230152007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,014

25293 **Transfer from Disney II Magnet School to Education General - City Wide****20230152008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,014

25294 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230152009**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,014

25295 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230152010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,014

25296 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230214313**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,015

25297 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230152011**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23711	Helen M Hefferan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,016

25298 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230152012**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,019

25299 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230152013**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,019

25300 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230152014**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25301 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230152015**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25302 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230152016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25303 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230152017**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25304 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173559**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25305 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25306 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179501**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25307 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196425**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,026

25308 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230152018**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,028

25309 **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20230161022**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25121 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25121	Paul Revere Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,030

25310 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230152019**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,034

25311 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230203590**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,034

25312 **Transfer from Chicago World Language Academy to Education General - City Wide****20230152020**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,036

25313 **Transfer from Education General - City Wide to ECIA Projects****20230042486**

Rationale: Transfer to clear negatives

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:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 113032 Music - Hs
 499822 Esser Iii - District Initiatives

Amount: \$9,040

25314 **Transfer from George Manierre Elementary School to Education General - City Wide****20230152021**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24311 George Manierre Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,040

25315 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177821**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,041

25316 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230146713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26031	Robert Nathaniel Dett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,044

25317 **Transfer from William J Bogan High School to Education General - City Wide****20230146714**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46041	William J Bogan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,048

25318 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204086**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,051

25319 **Transfer from Esmond Elementary School to Education General - City Wide****20230146715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,053

25320 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230146716**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,053

25321 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177535**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,054

25322 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,057

25323 **Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide****20230144023**

Rationale: Funds Transfer From Project 2023 23721 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

23721	Charles R Henderson Elementary School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,064

25324 **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20230144025**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23721 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,064

25325 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230146717**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,067

25326 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230146718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,068

25327 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230151554**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,068

25328 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230151555**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,070

25329 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230151556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,072

25330 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230151557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,081

25331 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230151558**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,081

25332 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25333 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230151559**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25334 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230151560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25335 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230151561**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25336 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230151562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25337 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230151563**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25338 **Transfer from George Washington Elementary School to Education General - City Wide****20230151564**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,082

25339 **Transfer from Talman Elementary School to Education General - City Wide****20230151565**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25340 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230151566**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25341 **Transfer from Air Force Academy High School to Education General - City Wide****20230151567**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25342 **Transfer from Al Raby High School to Education General - City Wide****20230151568**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25343 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230151569**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25344 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169437**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25345 **Transfer from Talman Elementary School to Education General - City Wide****20230170400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25346 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172350**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25347 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172728**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25348 **Transfer from Air Force Academy High School to Education General - City Wide****20230191192**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25349 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191907**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25350 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194372**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25351 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230206326**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,082

25352 **Transfer from George Washington Elementary School to Education General - City Wide****20230207870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,082

25353 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213504**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25354 **Transfer from Al Raby High School to Education General - City Wide****20230214500**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25355 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230151570**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,082

25356 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230151571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25357 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230151572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25358 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25359 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25360 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171154**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25361 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230217827**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,082

25362 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177654**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25363 **Transfer from Logandale Middle School to Education General - City Wide****20230183701**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25364 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230151573**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,082

25365 **Transfer from Logandale Middle School to Education General - City Wide****20230151574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,082

25366 **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide****20230150085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,092

25367 **Transfer from Disney II Magnet School to Education General - City Wide****20230170462**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,093

25368 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230206189**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,095

25369 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171550**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,099

25370 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212084**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,099

25371 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178681**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,108

25372 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230150086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,108

25373 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188544**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,108

25374 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230150087**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,109

25375 **Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20230042213**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,113

25376 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230150088**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,113

25377 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230150089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25378 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165416**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25379 **Transfer from Disney II Magnet School to Education General - City Wide****20230170454**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25380 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174154**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23501	Alexander Hamilton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25381 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25382 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230179581**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25383 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187919**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25384 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230210857**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,113

25385 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230216481**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,113

25386 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230218890**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,113

25387 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194420**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25388 **Transfer from James Madison Elementary School to Education General - City Wide****20230179654**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,113

25389 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195037**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,117

25390 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230212071**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,120

25391 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230150090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,120

25392 **Transfer from John Fiske Elementary School to Education General - City Wide****20230150091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,120

25393 **Transfer from Gage Park High School to Education General - City Wide****20230150092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,120

25394 **Transfer from Gage Park High School to Education General - City Wide****20230187780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,120

25395 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230150093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,122

25396 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170884**

Rationale: Sweeping funds available resulting from budget neutral 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
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,124

25397 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188797**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,124

25398 **Transfer from James Ward Elementary School to Education General - City Wide****20230207271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,124

25399 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230150094**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,124

25400 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230150095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,126

25401 **Transfer from Advanced Learning and Specialty Programs to Thomas Kelly High School****20230141560**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,130

25402 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230150096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,130

25403 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219232**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,134

25404 **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230162875**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25011 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,135

25405 **Transfer from Esmond Elementary School to Education General - City Wide****20230193107**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,135

25406 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230150097**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26461	Evergreen Academy Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,138

25407 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230150098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,140

25408 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230150099**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26351	Genevieve Melody Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,141

25409 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230150100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,142

25410 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230150101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,142

25411 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230219016**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,146

25412 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171902**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,147

25413 **Transfer from Sauganash Elementary School to Education General - City Wide****20230150102**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,147

25414 **Transfer from Sauganash Elementary School to Education General - City Wide****20230206039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111045 Reading - Elementary Support
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,147

25415 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,148

25416 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230150103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,149

25417 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,149

25418 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230150105**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,149

25419 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193976**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,149

25420 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230214964**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,150

25421 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230147892**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,150

25422 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230147893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,150

25423 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230147894**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,150

25424 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230147895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,150

25425 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230147896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,150

25426 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164321**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,150

25427 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180844**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,150

25428 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230181786**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,150

25429 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193495**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,150

25430 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230216657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,150

25431 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230147897**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,150

25432 **Transfer from STEM Magnet Academy to Education General - City Wide****20230147898**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,150

25433 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230147899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24241	Joseph Lovett Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,156

25434 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230201183**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,158

25435 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147900**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,159

25436 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230147901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011 Pablo Casals 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,159

25437 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230201816**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23671 Phoebe Apperson Hearst 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,160

25438 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230147902**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23671 Phoebe Apperson Hearst 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,160

25439 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230147903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,160

25440 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210665**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,161

25441 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,161

25442 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230147904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,161

25443 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230148427**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,162

25444 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230203012**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24011	Pablo Casals 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,166

25445 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,166

25446 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,167

25447 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230148428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,167

25448 **Transfer from Kenwood Academy High School to Education General - City Wide****20230148429**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,168

25449 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196281**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,174

25450 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230148430**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,174

25451 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230177561**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23381	Robert J. Richardson Middle School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,174

25452 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230217262**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,176

25453 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,178

25454 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189512**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,183

25455 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194203**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,183

25456 **Transfer from New Field Elementary School to Education General - City Wide****20230148431**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,183

25457 **Transfer from George Manierre Elementary School to Education General - City Wide****20230148432**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25458 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176247**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25459 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25460 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215457**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,187

25461 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230146284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25462 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230146285**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25463 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230146286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25464 **Transfer from New Field Elementary School to Education General - City Wide****20230148433**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25465 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230148434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25466 **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230148435**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,187

25467 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230148436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25468 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230148437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25469 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230167470**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25470 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198130**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25471 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211206**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25472 **Transfer from Alexander Hamilton Elementary School to Early Childhood Development - City Wide****20230214773**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,187

25473 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230146287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25474 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230146288**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25475 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230146289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25476 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230146290**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25477 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230146291**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,187

25478 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230146292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25479 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230146293**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25480 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230146294**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,187

25481 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230146295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25482 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230146296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25483 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23591	Helge A Haugan 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25484 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25485 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190184**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25486 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230195791**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25487 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230208851**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,187

25488 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230210170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,187

25489 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216909**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25490 **Transfer from New Field Elementary School to Education General - City Wide****20230163542**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25491 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170163**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25492 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171349**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25493 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173251**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25494 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230179583**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25495 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182716**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25496 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198079**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25497 **Transfer from Little Village Elementary School to Education General - City Wide****20230192770**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,187

25498 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230146297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,195

25499 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,195

25500 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230146298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25501 **Transfer from John W Cook Elementary School to Education General - City Wide****20230146299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,196

25502 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230146300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25503 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230146301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25504 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230146302**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25505 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230146303**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25506 **Transfer from Englewood STEM HS to Education General - City Wide****20230146304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25507 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230151143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,196

25508 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230151144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25509 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230151145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,196

25510 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230151146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,196

25511 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230151147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,196

25512 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230219590**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,196

25513 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230151148**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,196

25514 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230209082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,199

25515 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230151149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,199

25516 **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230041900**

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
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$9,200

25517 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230151150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,202

25518 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181199**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,202

25519 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230151151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,203

25520 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230151152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,203

25521 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230151153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,208

25522 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230173055**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,208

25523 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230151154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29311 John H Vanderpoel 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,213

25524 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230151155**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,213

25525 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230151156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,213

25526 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230151157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,213

25527 **Transfer from West Ridge Elementary School to Education General - City Wide****20230151158**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,213

25528 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161966**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,213

25529 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230151159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,213

25530 **Transfer from George Manierre Elementary School to Education General - City Wide****20230181362**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24311	George Manierre 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,215

25531 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230161959**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,216

25532 **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230042959**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 22921 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009426	All Other
000000	Default Value

Amount: \$9,216

25533 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200065**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,218

25534 **Transfer from John W Cook Elementary School to Education General - City Wide****20230151160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,219

25535 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230151161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,223

25536 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230151162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,226

25537 **Transfer from William E Dever Elementary School to Education General - City Wide****20230149650**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,230

25538 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230149651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,230

25539 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151163**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,230

25540 **Transfer from William E Dever Elementary School to Education General - City Wide****20230214416**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,230

25541 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210669**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,230

25542 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230149652**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441	John Milton Gregory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,230

25543 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230175866**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,230

25544 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230149653**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,230

25545 **Transfer from Bowen High School to Education General - City Wide****20230149654**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,230

25546 **Transfer from Education General - City Wide to Budget & Management Office****20230142164**

Rationale: Correction to COLA encumbrance adjustment PN549714

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000006 Preschool For All (Locally Funded)

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,231

25547 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230149655**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,233

25548 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230149656**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,237

25549 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230149657**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,240

25550 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185000**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,240

25551 **Transfer from Collins Academy High School to Education General - City Wide****20230149658**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,240

25552 **Transfer from Collins Academy High School to Education General - City Wide****20230214647**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,240

25553 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230201012**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,240

25554 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168970**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,242

25555 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230149659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,242

25556 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230149660**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,242

25557 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230149661**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,242

25558 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183813**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,242

25559 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230149662**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,243

25560 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195430**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,243

25561 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230150191**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25401	Washington D Smyser Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,249

25562 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,253

25563 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230150192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,262

25564 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230150193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,262

25565 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230150194**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,262

25566 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230150195**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,262

25567 **Transfer from Student Support and Engagement to Simpson Academy HS for Young Women****20230141891**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

49051	Simpson Academy HS for Young Women
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,264

25568 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168925**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,265

25569 **Transfer from Orr Academy High School to Education General - City Wide****20230206234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,269

25570 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164935**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,269

25571 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230150196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,279

25572 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173247**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,280

25573 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194109**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,280

25574 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230150197**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,281

25575 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,281

25576 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,281

25577 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189862**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,281

25578 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,281

25579 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203538**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,281

25580 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230206972**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,281

25581 **Transfer from Englewood STEM HS to Education General - City Wide****20230213992**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,281

25582 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219102**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,281

25583 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230150198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46111	Christian Fenger Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,284

25584 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193605**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,285

25585 **Transfer from Lincoln Park High School to Education General - City Wide****20230149128**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,290

25586 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230150199**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,290

25587 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230150200**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,290

25588 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230181352**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,290

25589 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181524**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,290

25590 **Transfer from Lincoln Park High School to Education General - City Wide****20230184203**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,290

25591 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230149129**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25592 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230149130**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25593 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230149131**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,291

25594 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230149132**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25595 **Transfer from William Howard Taft High School to Education General - City Wide****20230149133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113046	Reduced Class Size Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25596 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230149134**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25597 **Transfer from William Howard Taft High School to Education General - City Wide****20230185072**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25598 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217453**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25599 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230149135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25600 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230149136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,291

25601 **Transfer from Education General - City Wide to ECIA Projects****20230042485**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
113104	English - Hs
499822	Esser Iii - District Initiatives

Amount: \$9,297

25602 **Transfer from Advanced Learning and Specialty Programs to Harriet Tubman Elementary****20230141592**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

22031	Harriet Tubman Elementary
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$9,300

25603 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230149137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,302

25604 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185527**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,303

25605 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230149663**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24511	Ellen Mitchell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,307

25606 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230149664**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25121	Paul Revere Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,307

25607 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230149665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,312

25608 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171661**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,312

25609 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178515**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,312

25610 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230205325**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,312

25611 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174158**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,312

25612 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230210496**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,312

25613 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190346**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,312

25614 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230149666**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,316

25615 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230149667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,317

25616 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230210306**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,319

25617 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230149668**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,319

25618 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230149669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,322

25619 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,323

25620 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211751**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,323

25621 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230149670**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,323

25622 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181742**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791 Agustin Lara 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,323

25623 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185518**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,323

25624 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188543**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,323

25625 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214282**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,323

25626 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230191957**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,323

25627 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230149671**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,323

25628 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,323

25629 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194020**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,323

25630 **Transfer from Morton School of Excellence to Education General - City Wide****20230171407**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25631 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230149138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,326

25632 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230149139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25633 **Transfer from William H Brown Elementary School to Education General - City Wide****20230149140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25634 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230149141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25635 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230149142**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25636 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230149143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25637 **Transfer from James Monroe Elementary School to Education General - City Wide****20230149144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25638 **Transfer from Disney II Magnet School to Education General - City Wide****20230149145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25639 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230149146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25640 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230149147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25641 **Transfer from Englewood STEM HS to Education General - City Wide****20230149148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25642 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230149149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25643 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230149150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25644 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230149151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25645 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171168**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25646 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173154**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25647 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181429**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25648 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182432**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25649 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25650 **Transfer from William H Brown Elementary School to Education General - City Wide****20230192713**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25651 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196745**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25652 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25653 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25654 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,326

25655 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230211974**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,326

25656 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213512**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25657 **Transfer from Englewood STEM HS to Education General - City Wide****20230213987**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25658 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217661**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,326

25659 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230149152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25660 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230149153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25661 **Transfer from Thomas Kelly High School to Education General - City Wide****20230149154**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,329

25662 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230149155**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25663 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176188**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25664 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210390**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,329

25665 **Transfer from Percy L Julian High School to Education General - City Wide****20230215592**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25666 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230149156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25667 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230149185**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25668 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230149186**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25669 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230149187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25670 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230149188**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25671 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230149189**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25672 **Transfer from James Ward Elementary School to Education General - City Wide****20230149190**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25673 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230149191**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25674 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230149192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25675 **Transfer from Percy L Julian High School to Education General - City Wide****20230149193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25676 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230149194**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25677 **Transfer from Multicultural Arts High School to Education General - City Wide****20230149195**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25678 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161954**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25679 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230173054**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111044 Physical Education - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25680 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25681 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187417**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25682 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196310**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25683 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211213**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25684 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25685 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25686 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230149196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25687 **Transfer from James Ward Elementary School to Education General - City Wide****20230165572**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25688 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25689 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176051**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25690 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177112**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25691 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25692 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184710**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25693 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187917**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25694 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199517**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,329

25695 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199875**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,329

25696 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230217751**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,329

25697 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230149197**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,330

25698 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164752**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,330

25699 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230149198**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25700 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230149199**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25701 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230149200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25702 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25703 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230149201**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25704 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230149202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25705 **Transfer from Edison Park Elementary School to Education General - City Wide****20230149203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25706 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230149204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25707 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230149205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25708 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230149206**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25709 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230149207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25710 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165958**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25711 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166442**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25712 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168964**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25713 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25714 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,332

25715 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186896**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25716 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211211**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25717 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230211943**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25718 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215262**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,332

25719 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230207113**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,333

25720 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230149208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,334

25721 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230202583**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,334

25722 **Transfer from James Madison Elementary School to Education General - City Wide****20230149209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,337

25723 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166192**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,339

25724 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230149735**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,341

25725 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181740**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,341

25726 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230149242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,342

25727 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230211986**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,343

25728 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230149243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,344

25729 **Transfer from Kelvyn Park High School to Education General - City Wide****20230149244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,345

25730 **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230219846**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26451 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,345

25731 **Transfer from Bowen High School to Education General - City Wide****20230217386**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,349

25732 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230149245**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,350

25733 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230149246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,350

25734 **Transfer from William H Ray Elementary School to Education General - City Wide****20230149772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,350

25735 **Transfer from Percy L Julian High School to Education General - City Wide****20230149773**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,350

25736 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198251**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,350

25737 **Transfer from William H Ray Elementary School to Education General - City Wide****20230210589**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,350

25738 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230210900**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119060 Oip - Language Arts
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,350

25739 **Transfer from Percy L Julian High School to Education General - City Wide****20230215046**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,350

25740 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230149774**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25741 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198395**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25742 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230149775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25743 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163760**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25744 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181739**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25745 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230149776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25746 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177340**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,350

25747 **Transfer from John F Kennedy High School to Education General - City Wide****20230202915**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,351

25748 **Transfer from John F Kennedy High School to Education General - City Wide****20230149777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,351

25749 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230149778**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,352

25750 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214323**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,355

25751 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230149779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,356

25752 **Transfer from Carl Schurz High School to Education General - City Wide****20230149780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,359

25753 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230149781**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,359

25754 **Transfer from Carl Schurz High School to Education General - City Wide****20230185606**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46281	Carl Schurz 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,359

25755 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189520**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,360

25756 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230202330**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,361

25757 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163757**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,362

25758 **Transfer from Kelvyn Park High School to Education General - City Wide****20230202350**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,363

25759 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191675**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,368

25760 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230149782**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,372

25761 **Transfer from Dunne Technology Academy to Education General - City Wide****20230149783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,375

25762 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230149784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,375

25763 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230149785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,375

25764 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230206009**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,377

25765 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230149786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,379

25766 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184576**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,379

25767 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230149787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,380

25768 **Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide****20230187530**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,380

25769 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184109**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,383

25770 **Transfer from Lake View High School to Education General - City Wide****20230149788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,385

25771 **Transfer from Dr. Martin Luther King Jr. College Prep HS to Education General - City Wide****20230182492**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,386

25772 **Transfer from William Howard Taft High School to Education General - City Wide****20230204367**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,387

25773 **Transfer from Student Support and Engagement to Edmond Burke Elementary School****20230043486**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22411 Edmond Burke Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,395

25774 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230148115**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,395

25775 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230149789**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,395

25776 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230203257**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46611	Sarah E. Goode STEM Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,397

25777 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177890**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,399

25778 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189528**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,400

25779 **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230190719**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24971 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,400

25780 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230148116**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,403

25781 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230148117**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,406

25782 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168535**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,406

25783 **Transfer from Education General - City Wide to Education General - City Wide****20230142050**

Rationale: Correction to COLA encumbrance adjustment PN517634

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,408

25784 **Transfer from John Barry Elementary School to Education General - City Wide****20230148118**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22141	John Barry Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,409

25785 **Transfer from Education General - City Wide to Education General - City Wide****20230142052**

Rationale: Correction to COLA encumbrance adjustment PN559872

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,409

25786 **Transfer from STEM Magnet Academy to Education General - City Wide****20230148119**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22711	STEM Magnet 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,412

25787 **Transfer from John C Dore Elementary School to Education General - City Wide****20230148120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,412

25788 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230148121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,412

25789 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230148122**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,412

25790 **Transfer from Lake View High School to Education General - City Wide****20230148123**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,412

25791 **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20230053305**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22411 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,413

25792 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230190979**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,417

25793 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197872**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,417

25794 **Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy****20230141896**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,426

25795 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230148124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,426

25796 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230189903**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,431

25797 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230148125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,431

25798 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188530**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,431

25799 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230148648**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,434

25800 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230148649**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,435

25801 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181692**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,439

25802 **Transfer from Morgan Park High School to Education General - City Wide****20230148650**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,451

25803 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182495**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,453

25804 **Transfer from John W Cook Elementary School to Education General - City Wide****20230148651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,453

25805 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230148652**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25806 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167738**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25807 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172977**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25808 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25809 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194102**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25810 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25811 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218730**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,453

25812 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230148653**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25813 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230148129**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,458

25814 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230148130**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25815 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230148131**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,458

25816 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230148132**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25817 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230148133**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25818 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230148134**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25819 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230148135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25820 **Transfer from Orr Academy High School to Education General - City Wide****20230148136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,458

25821 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230148137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,458

25822 **Transfer from George H Corliss High School to Education General - City Wide****20230148138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,458

25823 **Transfer from North-Grand High School to Education General - City Wide****20230148139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,458

25824 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230148140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,458

25825 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230148141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25826 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166047**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25827 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25828 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25829 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170090**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25830 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25831 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173775**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25832 **Transfer from George H Corliss High School to Education General - City Wide****20230186523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25833 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186818**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25834 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25835 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230201234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,458

25836 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230206368**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,458

25837 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211373**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,458

25838 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230218616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25839 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230148142**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25840 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230148143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25841 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185141**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25842 **Transfer from North-Grand High School to Education General - City Wide****20230209559**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,458

25843 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167714**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25844 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230148144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25845 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175129**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,458

25846 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25847 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230145552**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,461

25848 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230148145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,461

25849 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230148146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25850 **Transfer from John C Dore Elementary School to Education General - City Wide****20230148147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,461

25851 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230148148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,461

25852 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230148149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,461

25853 **Transfer from James Shields Elementary School to Education General - City Wide****20230148150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,461

25854 **Transfer from John Whistler Elementary School to Education General - City Wide****20230148151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,461

25855 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230148152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25856 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230148153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25857 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230148154**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25858 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165083**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25859 **Transfer from James Shields Elementary School to Education General - City Wide****20230168333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25860 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173068**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25861 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189423**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25862 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190793**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25863 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194363**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,461

25864 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201304**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,461

25865 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230210856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,461

25866 **Transfer from John C Dore Elementary School to Education General - City Wide****20230216710**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,461

25867 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,464

25868 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174160**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,471

25869 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,475

25870 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174884**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,480

25871 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200298**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,480

25872 **Transfer from Bowen High School to Education General - City Wide****20230145553**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25873 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230145554**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25874 **Transfer from Bowen High School to Education General - City Wide****20230217933**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25875 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230145555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22151 Clara Barton Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25876 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230145556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25877 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230145557**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25878 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230145558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25879 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230145559**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25880 **Transfer from James Shields Middle School to Education General - City Wide****20230145560**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25881 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230145561**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25882 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230145562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25883 **Transfer from James Shields Middle School to Education General - City Wide****20230164151**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25884 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174091**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,481

25885 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25886 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179790**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25887 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181950**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25888 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185494**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25889 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25890 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193744**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22151	Clara Barton Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25891 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196421**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25892 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198000**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25893 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230145563**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25894 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230145564**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25895 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230145565**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25896 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169065**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25897 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174612**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25898 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191437**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,481

25899 **Transfer from Kenwood Academy High School to Education General - City Wide****20230207233**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,481

25900 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230207018**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,481

25901 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230145566**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,482

25902 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167533**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,483

25903 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230145567**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,485

25904 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166050**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,485

25905 **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide****20230169123**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,485

25906 **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20230162247**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22691 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$9,488

25907 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230145568**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,488

25908 **Transfer from Education General - City Wide to ECIA Projects****20230162998**

Rationale: Transferring funds to zero pointer and open bucket

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12693	ECIA Projects
356	ELL & Bilingual Programs
57405	Medicare
180040	English Language Learner (ELL/Lep) Programs
490952	Title Iii - Language Acquisition

Amount: \$9,490

25909 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230145569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24571	Donald Morrill Math & Science Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,491

25910 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230145570**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,491

25911 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198256**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,491

25912 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230145571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,493

25913 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230151879**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,494

25914 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163903**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,500

25915 **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230042620**

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
430529	Neglected Programs

Transfer To:

69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$9,500

25916 **Transfer from Arts to Anna R. Langford Community Academy****20230044573**

Rationale: StartUp Arts Teacher Grant for supplies transfer 1 of 2

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22841	Anna R. Langford Community Academy
370	Elementary and Secondary School Relief
53304	Instructional Materials (Digital)
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$9,500

25917 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175130**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,502

25918 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230151880**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,502

25919 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181300**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,503

25920 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230151881**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25191	William H Ryder Math & Science Specialty ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,504

25921 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230151882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,507

25922 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230151883**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,507

25923 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151884**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,507

25924 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169786**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,507

25925 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217330**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,507

25926 **Transfer from Talman Elementary School to Education General - City Wide****20230170398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,509

25927 **Transfer from George H Corliss High School to Education General - City Wide****20230151885**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,511

25928 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230151886**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,512

25929 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181743**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,512

25930 **Transfer from Lake View High School to Education General - City Wide****20230189567**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,512

25931 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193498**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22711 STEM Magnet 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,512

25932 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196006**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,512

25933 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198821**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,512

25934 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230210515**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,512

25935 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230151887**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,519

25936 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183974**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,519

25937 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198254**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,519

25938 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230151888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,519

25939 **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20230043332**

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
 430529 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
 430529 Neglected Programs

Amount: \$9,520

25940 **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230143896**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 22441 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$9,520

25941 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230151889**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,520

25942 **Transfer from William Howard Taft High School to Education General - City Wide****20230151890**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 312 Lunchroom Fund
 57305 Hospitalization & Dental Insurance - Employer
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,520

25943 **Transfer from Morton School of Excellence to Education General - City Wide****20230171411**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,521

25944 **Transfer from James Madison Elementary School to Education General - City Wide****20230202449**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,528

25945 **Transfer from James Madison Elementary School to Education General - City Wide****20230151891**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,528

25946 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230151892**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,528

25947 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230151893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,528

25948 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170387**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,528

25949 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194578**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,528

25950 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230151894**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,528

25951 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230151895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,528

25952 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196280**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,528

25953 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177178**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,533

25954 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230151896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,533

25955 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230151897**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,535

25956 **Transfer from Intrinsic Charter School to Education General - City Wide****20230270018**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66691	Intrinsic Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,541

25957 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213507**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,541

25958 **Transfer from Education General - City Wide to Early College and Career - City Wide****20230041461**

Rationale: Early College STEM Buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,543

25959 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230151898**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,543

25960 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230153479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,547

25961 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230153480**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,547

25962 **Transfer from Percy L Julian High School to Education General - City Wide****20230153481**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,547

25963 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230153482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,547

25964 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230153483**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,547

25965 **Transfer from South Loop Elementary School to Education General - City Wide****20230153484**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,548

25966 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230153485**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,549

25967 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153486**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,549

25968 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204084**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,549

25969 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230212666**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,549

25970 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230153487**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,549

25971 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230153488**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,549

25972 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170038**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,549

25973 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,549

25974 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230201153**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,553

25975 **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230219510**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,553

25976 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230153489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,554

25977 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,554

25978 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230205610**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,556

25979 **Transfer from Jordan Elementary Community School to Capital/Operations - City Wide****20230042364**

Rationale: Funds Transfer From Project 2023 22811 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

22811	Jordan Elementary Community School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,560

25980 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,564

25981 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230153490**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26381	Oliver S Westcott Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,570

25982 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230153491**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,572

25983 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194399**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,572

25984 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193904**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,572

25985 **Transfer from Park Manor Elementary School to Education General - City Wide****20230153492**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,575

25986 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177632**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25987 **Transfer from Portage Park Elementary School to Education General - City Wide****20230153493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25988 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230153494**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,581

25989 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165348**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25990 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183270**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25991 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25992 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230206867**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,581

25993 **Transfer from Percy L Julian High School to Education General - City Wide****20230215591**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25994 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180312**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25995 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,581

25996 **Transfer from George Washington Elementary School to Education General - City Wide****20230153495**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,582

25997 **Transfer from George Washington Elementary School to Education General - City Wide****20230168449**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,582

25998 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230174104**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,582

25999 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230153496**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,583

26000 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230209153**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,583

26001 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045900**

Rationale: Correction to COLA encumbrance adjustment PN559409

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,584

26002 **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230043111**

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
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69367	DePaul College Prep
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$9,585

26003 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210663**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,585

26004 **Transfer from World Language Academy High School to Education General - City Wide****20230153497**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,585

26005 **Transfer from World Language Academy High School to Education General - City Wide****20230219260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,585

26006 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230146719**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26007 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230146720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26008 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230153498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26009 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230153499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26010 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230153500**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26011 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230164582**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26012 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165949**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26013 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26014 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26015 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170097**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26016 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26017 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175528**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26018 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183034**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26019 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186899**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26020 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192505**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26021 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26022 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230201924**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26023 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230203539**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26024 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230213201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26025 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230213744**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26026 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218558**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26027 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26028 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230146721**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26029 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230146722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26030 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230146723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26031 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230146724**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26032 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230146725**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26033 **Transfer from John Fiske Elementary School to Education General - City Wide****20230146726**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26034 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230146727**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26035 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230146728**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23731	Patrick Henry 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26036 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230146729**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26037 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230146730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26038 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230146731**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591	Medgar Evers 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26039 **Transfer from Talman Elementary School to Education General - City Wide****20230146732**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26040 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230146733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26041 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230146734**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26042 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230146735**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26043 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230146736**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26044 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230146737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26045 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230146738**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,586

26046 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173561**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,586

26047 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177227**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,586

26048 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185831**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,586

26049 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187071**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,586

26050 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26051 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26052 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26053 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230219589**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,586

26054 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230151575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26055 **Transfer from John Palmer Elementary School to Education General - City Wide****20230151576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26056 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26057 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230151578**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26058 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230151579**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26059 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198001**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22631	Edward E. Sadlowski 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26060 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188818**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26061 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230151580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26062 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189865**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,586

26063 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,587

26064 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168990**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,589

26065 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174596**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,590

26066 **Transfer from Dunne Technology Academy to Education General - City Wide****20230206050**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,593

26067 **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230151581**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,596

26068 **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230206996**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,599

26069 **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230151582**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,599

26070 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230151583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,599

26071 **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20230141772**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23131 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,600

26072 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230152022**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,601

26073 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230207409**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,603

26074 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230152023**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,604

26075 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208959**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,606

26076 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230152024**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25711	James Wadsworth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,608

26077 **Transfer from John Fiske Elementary School to Education General - City Wide****20230152025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23221	John Fiske Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,614

26078 **Transfer from Nicholas Senn High School to Education General - City Wide****20230152026**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,614

26079 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230152027**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,614

26080 **Transfer from Morton School of Excellence to Education General - City Wide****20230152028**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26091 Morton School of Excellence
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,617

26081 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230152029**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,618

26082 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230152030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,618

26083 **Transfer from Student Support and Engagement to Gage Park High School****20230141894**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46141 Gage Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,619

26084 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230152031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,620

26085 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230215443**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,620

26086 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230152032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,620

26087 **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230152033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,621

26088 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189943**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,622

26089 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174762**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,623

26090 **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230143897**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 46421 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,628

26091 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230150106**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26092 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230150107**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,629

26093 **Transfer from George Washington Elementary School to Education General - City Wide****20230150108**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26094 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230150109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26095 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230150110**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26096 **Transfer from William Howard Taft High School to Education General - City Wide****20230150111**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26097 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165953**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26098 **Transfer from George Washington Elementary School to Education General - City Wide****20230167899**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26099 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23481	John Charles Haines 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26100 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181745**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26101 **Transfer from William Howard Taft High School to Education General - City Wide****20230183887**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26102 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26103 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230204284**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,629

26104 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230150112**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,629

26105 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230150113**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,629

26106 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230201878**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,632

26107 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200163**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,637

26108 **Transfer from Thomas Kelly High School to Education General - City Wide****20230150114**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,639

26109 **Transfer from Talman Elementary School to Education General - City Wide****20230150115**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,647

26110 **Transfer from Talman Elementary School to Education General - City Wide****20230170394**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,647

26111 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230220267**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,647

26112 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230150116**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,649

26113 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230150594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,649

26114 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230150595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,649

26115 **Transfer from Collins Academy High School to Education General - City Wide****20230150596**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131 Collins 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,649

26116 **Transfer from South Loop Elementary School to Education General - City Wide****20230180017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751 South Loop Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,656

26117 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194337**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,657

26118 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172726**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,659

26119 **Transfer from North-Grand High School to Education General - City Wide****20230150597**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46431 North-Grand High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,660

26120 **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20230141765**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26391 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$9,660

26121 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230150598**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,661

26122 **Transfer from Chicago Academy High School to Education General - City Wide****20230150599**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,661

26123 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210389**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,670

26124 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230150600**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26125 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230150601**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,671

26126 **Transfer from Little Village Elementary School to Education General - City Wide****20230150602**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,671

26127 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230150603**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,671

26128 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230150604**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,671

26129 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230150605**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,671

26130 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171801**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26131 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180396**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26132 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182049**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26133 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188798**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26134 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193583**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26135 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26136 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165837**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26137 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26138 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196496**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26139 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230210465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,671

26140 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230211941**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26141 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230148438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26142 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230148439**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26143 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230148440**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,671

26144 **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230148441**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,671

26145 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230148442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26146 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165834**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26147 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191434**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26148 **Transfer from George B McClellan Elementary School to Early Childhood Development - City Wide****20230205326**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,671

26149 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211756**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26150 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230148443**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26831	Durkin Park Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26151 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230148444**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26152 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230148445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26153 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230148446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26154 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,671

26155 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230148447**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,672

26156 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230148448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,672

26157 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230148449**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22701	Salmon P Chase Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,673

26158 **Transfer from Education General - City Wide to Education General - City Wide****20230047323**

Rationale: Correction to COLA encumbrance adjustment PN550293

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,674

26159 **Transfer from Education General - City Wide to Education General - City Wide****20230049292**

Rationale: Correction to COLA encumbrance adjustment PN604990

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$9,674

26160 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230148450**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,676

26161 **Transfer from Roald Amundsen High School to Education General - City Wide****20230148451**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,676

26162 **Transfer from Roald Amundsen High School to Education General - City Wide****20230207485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,676

26163 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230213804**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,679

26164 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181788**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26165 **Transfer from Capital/Operations - City Wide to Bowen High School****20230043102**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46491 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$9,680

26166 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190344**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26167 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230148452**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22101	Avalon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26168 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230148453**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,680

26169 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230148454**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,680

26170 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230148455**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,680

26171 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230148456**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,680

26172 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230148457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,680

26173 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230148458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021 John Hancock College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,680

26174 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230148459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,680

26175 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164322**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26176 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174056**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26177 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174617**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26178 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183720**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26179 **Transfer from Avalon Park Elementary School to Education General - City Wide****20230198920**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22101	Avalon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26180 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,680

26181 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26182 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230148460**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,680

26183 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230146305**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26184 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200751**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,680

26185 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216943**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,689

26186 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230146306**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,693

26187 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230146307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,695

26188 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174622**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,698

26189 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230146308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,699

26190 **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20230141734**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,700

26191 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186821**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,701

26192 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203139**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,706

26193 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230146309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,706

26194 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174220**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,706

26195 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198252**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,710

26196 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182901**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111055 Classroom Instruction-Supp-EI
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,710

26197 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230215906**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,710

26198 **Transfer from Advanced Learning and Specialty Programs to Gurdon S Hubbard High School****20230141556**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$9,710

26199 **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230146812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,711

26200 **Transfer from James Madison Elementary School to Education General - City Wide****20230146813**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,712

26201 **Transfer from James Madison Elementary School to Education General - City Wide****20230179657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,712

26202 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172672**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,713

26203 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,713

26204 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188525**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,713

26205 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,713

26206 **Transfer from James Shields Middle School to Education General - City Wide****20230205103**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,714

26207 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230146815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,714

26208 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23391	Alexander Graham Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,714

26209 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230146816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,715

26210 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230146817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,716

26211 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230146818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,718

26212 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230146819**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,718

26213 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230146820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,718

26214 **Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide****20230208517**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,720

26215 **Transfer from Early College and Career to Early College and Career****20230142896**

Rationale: Clearing negative

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500039	Cafecs - Build Connections

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Amount: \$9,722

26216 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230146821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471	James B McPherson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,722

26217 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230146822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,722

26218 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230166595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,722

26219 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173773**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,722

26220 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178550**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24471	James B McPherson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,722

26221 **Transfer from Chicago Academy High School to Education General - City Wide****20230216199**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,722

26222 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230146823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26223 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230146824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26224 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230146825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26225 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230146826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26226 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,725

26227 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151165**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,725

26228 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197760**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26229 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230151166**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26230 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230151167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,725

26231 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230151168**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26232 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230151169**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26233 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230151170**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26234 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230151171**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26235 **Transfer from William P Gray Elementary School to Education General - City Wide****20230151172**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26236 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230151173**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26237 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151174**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26238 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230151175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26239 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230151176**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26240 **Transfer from Talman Elementary School to Education General - City Wide****20230151177**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26241 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230153082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26242 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26243 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169782**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26244 **Transfer from Talman Elementary School to Education General - City Wide****20230170397**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26245 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179845**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26246 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184098**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26247 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198202**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26248 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208960**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,725

26249 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208961**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,725

26250 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230213676**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,725

26251 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163983**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26252 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164632**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26253 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165951**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26254 **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide****20230171055**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,725

26255 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173282**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26256 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190483**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26257 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192168**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26258 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194331**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26259 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196108**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26260 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198220**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26261 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218176**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,725

26262 **Transfer from George H Corliss High School to Education General - City Wide****20230208391**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,726

26263 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230153084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26264 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188064**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26265 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230150201**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26266 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230150202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26267 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230150203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26268 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230150204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26269 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230150205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26270 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230150206**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26271 **Transfer from James Shields Elementary School to Education General - City Wide****20230150207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26272 **Transfer from James Shields Elementary School to Education General - City Wide****20230150208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26273 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230150209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26274 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230150210**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26275 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230150211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26276 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230150212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26277 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230150213**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26278 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230150214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,728

26279 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230150215**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,728

26280 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164324**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26281 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164635**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26282 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167076**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26283 **Transfer from James Shields Elementary School to Education General - City Wide****20230168336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26284 **Transfer from James Shields Elementary School to Education General - City Wide****20230168338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26285 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168993**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26286 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230175510**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26287 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178016**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26288 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26289 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26290 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188528**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26291 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26292 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194521**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26293 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200753**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26294 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200872**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,728

26295 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230201286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,728

26296 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230206268**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,728

26297 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230212127**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,728

26298 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216349**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26299 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230150216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22191	George Rogers Clark Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,728

26300 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230150217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26301 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230150218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26302 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169784**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26303 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171153**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26304 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198368**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26305 **Transfer from Percy L Julian High School to Education General - City Wide****20230215589**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26306 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230150219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,728

26307 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230150220**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26308 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230150221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,728

26309 **Transfer from Percy L Julian High School to Education General - City Wide****20230150222**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 113111 Biology-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,728

26310 **Transfer from North-Grand High School to Education General - City Wide****20230211038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26311 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230149672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26312 **Transfer from Little Village Elementary School to Education General - City Wide****20230149673**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26313 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230149674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,731

26314 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230149675**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26315 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230149676**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26316 **Transfer from West Park Elementary Academy to Education General - City Wide****20230149677**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26317 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230149678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26318 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230149679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26319 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230149680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26320 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230149681**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26321 **Transfer from North-Grand High School to Education General - City Wide****20230149682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26322 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230149683**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26323 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230149684**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26324 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180762**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26325 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182084**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26326 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182898**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26327 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184093**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26328 **Transfer from Little Village Elementary School to Education General - City Wide****20230192759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26329 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197947**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,731

26330 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230202959**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,731

26331 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217403**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,731

26332 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230149685**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,737

26333 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,738

26334 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230149686**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,738

26335 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230149687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,738

26336 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185495**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,738

26337 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190175**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,738

26338 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230149688**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,739

26339 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230213851**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,739

26340 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230149689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,741

26341 **Transfer from Wells Community Academy High School to Education General - City Wide****20230149690**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,742

26342 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187926**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,742

26343 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230149691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,743

26344 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230149692**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,745

26345 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230149693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22771	Edward Coles Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,745

26346 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230210051**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemsmith 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,746

26347 **Transfer from Kelvyn Park High School to Education General - City Wide****20230149694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46191	Kelvyn Park High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,747

26348 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230149695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,748

26349 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230149696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,749

26350 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230149697**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,749

26351 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201361**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,749

26352 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230149698**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,750

26353 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230149699**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,750

26354 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192573**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,750

26355 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,750

26356 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230150227**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22161	Perkins Bass Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,751

26357 **Transfer from Lincoln Park High School to Education General - City Wide****20230150228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,758

26358 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048568**

Rationale: Correction to COLA encumbrance adjustment PN579104

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26359 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048570**

Rationale: Correction to COLA encumbrance adjustment PN579134

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26360 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230048989**

Rationale: Correction to COLA encumbrance adjustment PN579242

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26361 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049002**

Rationale: Correction to COLA encumbrance adjustment PN579284

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26362 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049004**

Rationale: Correction to COLA encumbrance adjustment PN579304

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26363 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049412**

Rationale: Correction to COLA encumbrance adjustment PN579316

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26364 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049866**

Rationale: Correction to COLA encumbrance adjustment PN579449

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26365 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049877**

Rationale: Correction to COLA encumbrance adjustment PN579467

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26366 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049879**

Rationale: Correction to COLA encumbrance adjustment PN579488

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26367 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049881**

Rationale: Correction to COLA encumbrance adjustment PN579503

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26368 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049884**

Rationale: Correction to COLA encumbrance adjustment PN579529

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26369 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049902**

Rationale: Correction to COLA encumbrance adjustment PN579605

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26370 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230049904**

Rationale: Correction to COLA encumbrance adjustment PN579623

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26371 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230050222**

Rationale: Correction to COLA encumbrance adjustment PN579656

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000980	Crossing Guards

Amount: \$9,758

26372 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177858**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,761

26373 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213515**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,761

26374 **Transfer from Education General - City Wide to School Transportation - City Wide****20230051103**

Rationale: Correction to COLA encumbrance adjustment PN154491

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
376708	Transportation - Personnel

Amount: \$9,762

26375 **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230043134**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253520 Temporary Unit
 000000 Default Value

Amount: \$9,763

26376 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230149157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,763

26377 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230149158**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70070 Chicago Military Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,763

26378 **Transfer from Gage Park High School to Education General - City Wide****20230149159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,770

26379 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214112**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,771

26380 **Transfer from John Barry Elementary School to Education General - City Wide****20230149160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,773

26381 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230149161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,773

26382 **Transfer from William E Dever Elementary School to Education General - City Wide****20230149162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,773

26383 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230149163**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,773

26384 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230149164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,773

26385 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230149165**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,773

26386 **Transfer from Lincoln Park High School to Education General - City Wide****20230149166**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,773

26387 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230161961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,773

26388 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230149167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,773

26389 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230149168**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,773

26390 **Transfer from William Howard Taft High School to Education General - City Wide****20230149169**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,773

26391 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230149170**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,773

26392 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177861**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,777

26393 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,778

26394 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230149171**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,779

26395 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230149172**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,779

26396 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176871**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24591	Mount Greenwood Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26397 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230149173**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26398 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230149736**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,780

26399 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230149737**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26400 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230149738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26401 **Transfer from William Howard Taft High School to Education General - City Wide****20230149739**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26402 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230149740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26403 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230149741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26404 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230149742**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26405 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230149743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26406 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178504**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26407 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230184389**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119068	Oep - Computer Education
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26408 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230196609**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26409 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230206409**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,780

26410 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213464**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113014	Social Studies - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26411 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26412 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215424**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,780

26413 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230216964**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26414 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230217114**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,780

26415 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218627**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,780

26416 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182442**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,781

26417 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230149744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,785

26418 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230149745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,785

26419 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230149746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,785

26420 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230149747**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26421 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230149748**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26422 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230149749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26423 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176489**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26424 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26425 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181617**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26426 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26427 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26428 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,785

26429 **Transfer from Great Lakes Academy Charter School to Education General - City Wide****20230269926**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66951	Great Lakes Academy Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,788

26430 **Transfer from Student Support and Engagement to Louis Pasteur Elementary School****20230043060**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24851	Louis Pasteur Elementary School
370	Elementary and Secondary School Relief
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,792

26431 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230149750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,794

26432 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230149751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,794

26433 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230149752**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,794

26434 **Transfer from James Shields Middle School to Education General - City Wide****20230149753**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,794

26435 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198200**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26436 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230149754**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26437 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26438 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26439 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230149755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26440 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186895**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26441 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197097**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,797

26442 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230213218**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,797

26443 **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20230041297**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23401 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23401	William P Gray Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,800

26444 **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20230141745**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24571 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,800

26445 **Transfer from Capital/Operations - City Wide to Hope Learning Academy****20230141822**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63031 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63031	Hope Learning Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,800

26446 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,804

26447 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230202626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,804

26448 **Transfer from North-Grand High School to Education General - City Wide****20230149756**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,804

26449 **Transfer from North-Grand High School to Education General - City Wide****20230211037**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,804

26450 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230149757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,806

26451 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230149758**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26452 **Transfer from James Ward Elementary School to Education General - City Wide****20230149759**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26453 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230149790**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26454 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230149791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26455 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230149792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26456 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230149793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,806

26457 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26458 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230189900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26459 **Transfer from James Ward Elementary School to Education General - City Wide****20230165570**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26460 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184096**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,806

26461 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230203457**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,806

26462 **Transfer from Arts to Theophilus Schmid Elementary School****20230044579**

Rationale: StartUp Arts Teacher Grant for supplies transfer 1 of 3

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

25391	Theophilus Schmid Elementary School
370	Elementary and Secondary School Relief
55005	Property - Equipment
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$9,808

26463 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230149794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,809

26464 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182148**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26465 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230149795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26466 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230149796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26467 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230149797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26468 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230149798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26469 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230149799**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26470 **Transfer from West Park Elementary Academy to Education General - City Wide****20230149800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,810

26471 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230149801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26472 **Transfer from James Shields Elementary School to Education General - City Wide****20230149802**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26473 **Transfer from George Leland Elementary School to Education General - City Wide****20230149803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,810

26474 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230149804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,810

26475 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230149805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,810

26476 **Transfer from Carl Schurz High School to Education General - City Wide****20230149806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26477 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167071**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26478 **Transfer from James Shields Elementary School to Education General - City Wide****20230168334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26479 **Transfer from George Leland Elementary School to Education General - City Wide****20230170903**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26480 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230175509**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26481 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181065**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26482 **Transfer from Carl Schurz High School to Education General - City Wide****20230185608**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26483 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195034**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26484 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26485 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230204600**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,810

26486 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230205752**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,810

26487 **Transfer from West Park Elementary Academy to Education General - City Wide****20230206541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,810

26488 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218570**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26489 **Transfer from George H Corliss High School to Education General - City Wide****20230186525**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,810

26490 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174256**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,811

26491 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230148654**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26492 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230148655**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26493 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230148656**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26494 **Transfer from James Hedges Elementary School to Education General - City Wide****20230148657**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26495 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230148658**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26496 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230148659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26497 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230148660**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26498 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230148661**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,814

26499 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230148662**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26500 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230148663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26501 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230148664**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26502 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230148665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26503 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177278**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26504 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230218618**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26505 **Transfer from William P Gray Elementary School to Education General - City Wide****20230148155**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26506 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230148156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26507 **Transfer from George Manierre Elementary School to Education General - City Wide****20230148157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,814

26508 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230148158**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,814

26509 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230148159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26510 **Transfer from Park Manor Elementary School to Education General - City Wide****20230148160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26511 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230148161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26512 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230148162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26513 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230148666**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26514 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230148667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26515 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230148668**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26516 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230148684**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26517 **Transfer from James Shields Elementary School to Education General - City Wide****20230148685**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26518 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230148686**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26519 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230148687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26520 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230148688**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26521 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230148689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26522 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230148690**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26523 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230148691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26524 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230148692**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26525 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230148693**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26526 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230148694**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26527 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230148695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26528 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230148696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,814

26529 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230148697**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26530 **Transfer from William J Bogan High School to Education General - City Wide****20230148698**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26531 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230148699**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26532 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230148700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26533 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230148701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26534 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230148702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26535 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26536 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26537 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181198**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26538 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26539 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184853**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26540 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185491**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26541 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187928**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26542 **Transfer from William J Bogan High School to Education General - City Wide****20230188336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26543 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189339**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26544 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230190999**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26545 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26546 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26547 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,814

26548 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230206479**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,814

26549 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216916**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26550 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219231**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26551 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26552 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163598**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26553 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26554 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167737**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26555 **Transfer from James Shields Elementary School to Education General - City Wide****20230168332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26556 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171003**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26557 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171111**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26558 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173250**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26559 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175084**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26560 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175375**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26561 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179846**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26562 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26563 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26564 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182775**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26565 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185516**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26566 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187921**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26567 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189344**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26568 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195809**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26569 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197757**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,814

26570 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230201719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,814

26571 **Transfer from George Manierre Elementary School to Education General - City Wide****20230202470**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,814

26572 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211209**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26573 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230148703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26574 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230148704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26575 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26576 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191909**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26577 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230148705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26578 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230148706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,814

26579 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192320**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,817

26580 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230213026**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23511	John H Hamline 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,828

26581 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230148707**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,828

26582 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230145572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,828

26583 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175128**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,828

26584 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230153375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,829

26585 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,829

26586 **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230044974**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OGC 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,830

26587 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230153376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,831

26588 **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230206273**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,833

26589 **Transfer from Lincoln Park High School to Education General - City Wide****20230184182**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,837

26590 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230153377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,840

26591 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230205894**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,842

26592 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230153378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,842

26593 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189270**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,842

26594 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230153379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,842

26595 **Transfer from Pathways in Education- Avondale to Education General - City Wide****20230269925**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65016	Pathways in Education- Avondale
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$9,846

26596 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205401**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,848

26597 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230153380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,849

26598 **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20230141782**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24621 OMA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24621	John B Murphy Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,850

26599 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230153381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23351	Jesse Owens Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,852

26600 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201706**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,852

26601 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230153382**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26602 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174601**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26603 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178518**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26604 **Transfer from William Howard Taft High School to Education General - City Wide****20230183884**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26605 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184852**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26606 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186819**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26607 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189813**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26608 **Transfer from John Barry Elementary School to Education General - City Wide****20230192006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26609 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193610**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26610 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26611 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200224**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26612 **Transfer from Lincoln Park High School to Education General - City Wide****20230205512**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,852

26613 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230213719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,852

26614 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230218617**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26615 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230153383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26616 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230153384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26617 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230175864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,852

26618 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230201308**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,852

26619 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176976**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,854

26620 **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230051402**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25291 OWI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$9,854

26621 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230153385**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,854

26622 **Transfer from George Washington Elementary School to Harold Washington Elementary School****20230144146**

Rationale: Security funds per OSSE

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 254612 Security Services
 000901 Other Gen Ed Funded Programs

Amount: \$9,855

26623 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230151899**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,857

26624 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230151900**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,857

26625 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26626 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230151902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26627 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230151903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26628 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230151904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26629 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230151905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26630 **Transfer from Chicago Academy High School to Education General - City Wide****20230151906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26631 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230153386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22031	Harriet Tubman Elementary
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26632 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230153387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26633 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230153388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26634 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230153389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26635 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230153390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26636 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230153391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111079	General Science - Elementary
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26637 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26638 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166365**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26639 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230166503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26640 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170386**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26641 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178604**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26642 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179592**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26643 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180560**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26644 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181071**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26645 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197028**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26646 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198009**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26647 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26648 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230206551**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26649 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230206913**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46021	John Hancock 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26650 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230210269**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26651 **Transfer from Chicago Academy High School to Education General - City Wide****20230216206**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26652 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46621	Austin College and 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26653 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26654 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230151907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26655 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230151908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26656 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230151909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26657 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230151910**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26658 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230151911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26659 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230152390**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,857

26660 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230152391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46621	Austin College and 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26661 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230152392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26662 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163984**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22031	Harriet Tubman Elementary
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26663 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26664 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230152393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,857

26665 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230152394**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29071	Gerald Delgado Kanoon Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,858

26666 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230152395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26667 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230152396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26668 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230152397**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26669 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181847**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26670 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26671 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,860

26672 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230152398**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,860

26673 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26674 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197218**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26675 **Transfer from James Monroe Elementary School to Education General - City Wide****20230152399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,860

26676 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230152400**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26677 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230152401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26678 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176152**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26679 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189806**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26680 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26681 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218212**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,860

26682 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230145135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26683 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230153501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26684 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230153502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26685 **Transfer from William P Gray Elementary School to Education General - City Wide****20230153503**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,860

26686 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230153504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26687 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230153505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26688 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230153506**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26689 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230153507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26690 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230153508**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26691 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169619**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26692 **Transfer from Frederick A Douglass Academy High School to Education General - City Wide****20230183118**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26693 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183713**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26694 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,860

26695 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199817**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,860

26696 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230204624**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,860

26697 **Transfer from James Monroe Elementary School to Education General - City Wide****20230209370**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,860

26698 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230145136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,860

26699 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230145137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,861

26700 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230145138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,861

26701 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230145139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,861

26702 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230145140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,861

26703 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230145141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,864

26704 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230145142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,868

26705 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173850**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,868

26706 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181744**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,873

26707 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205018**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$9,874

26708 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210653**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,875

26709 **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230160730**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25431 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,876

26710 Transfer from Hyde Park Academy High School to Education General - City Wide**20230145143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,877

26711 Transfer from Hyde Park Academy High School to Education General - City Wide**20230209803**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,877

26712 Transfer from Horace Greeley Elementary School to Education General - City Wide**20230196335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,879

26713 Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**20230204919**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,879

26714 Transfer from Hanson Park Elementary School to Education General - City Wide**20230207069**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,879

26715 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,880

26716 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230201182**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,880

26717 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230145145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,880

26718 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230145146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,880

26719 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230145147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,880

26720 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230145148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,880

26721 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230146739**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,880

26722 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230146740**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,880

26723 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230170223**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,880

26724 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181103**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,880

26725 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193578**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,880

26726 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230213157**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,880

26727 **Transfer from Capital/Operations - City Wide to Bowen High School****20230160759**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46491 ORR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,880

26728 **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230160965**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25811 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,880

26729 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230212736**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,882

26730 **Transfer from Marquette Elementary School to Education General - City Wide****20230203597**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341 Marquette 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,883

26731 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230146741**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 160011 Summer School
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,887

26732 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230146742**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,901

26733 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175082**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,901

26734 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194107**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,903

26735 **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230146743**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,905

26736 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230146744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,905

26737 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189426**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,905

26738 **Transfer from Logandale Middle School to Education General - City Wide****20230184244**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,905

26739 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230146745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,907

26740 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230146746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,908

26741 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171883**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,908

26742 **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230202845**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$9,908

26743 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230146747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24801 Luke O'Toole Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,909

26744 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230146748**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46171 Hyde Park Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$9,909

26745 **Transfer from James Shields Middle School to Education General - City Wide****20230146749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,913

26746 **Transfer from James Shields Middle School to Education General - City Wide****20230164157**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,913

26747 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230147243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,917

26748 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198004**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,917

26749 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230206423**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,918

26750 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230147244**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,919

26751 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,920

26752 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230147245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,921

26753 **Transfer from James Monroe Elementary School to Education General - City Wide****20230180881**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,921

26754 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193196**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,921

26755 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,921

26756 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230210361**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,921

26757 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230210982**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,921

26758 **Transfer from James Monroe Elementary School to Education General - City Wide****20230147246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,921

26759 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230042610**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	Bond Series 2023
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Amount: \$9,922

26760 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230147247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22621	George Washington Carver Primary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,923

26761 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230147248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55161	Daniel Hale Williams Prep School of Medicine
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,924

26762 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230147249**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26763 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178557**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26764 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230147250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26765 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230152034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26766 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230152035**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26767 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230152036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,924

26768 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230152037**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26769 **Transfer from Park Manor Elementary School to Education General - City Wide****20230152038**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26770 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230152039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,924

26771 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230152040**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,924

26772 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230152041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,924

26773 **Transfer from Thomas Kelly High School to Education General - City Wide****20230152042**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,924

26774 **Transfer from John F Kennedy High School to Education General - City Wide****20230152043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,924

26775 **Transfer from Collins Academy High School to Education General - City Wide****20230152044**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26776 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26777 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166368**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26778 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168966**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26779 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168998**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26780 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177277**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26781 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26782 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194585**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26783 **Transfer from John F Kennedy High School to Education General - City Wide****20230202917**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,924

26784 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,924

26785 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210391**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,924

26786 **Transfer from Collins Academy High School to Education General - City Wide****20230214642**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,924

26787 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178689**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,925

26788 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230152045**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,925

26789 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230162018**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22021 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,925

26790 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230152046**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 52100 Career Service Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,925

26791 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230152047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,927

26792 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230152048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26793 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230152049**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26794 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230152050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26795 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187929**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26796 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230202314**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,927

26797 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230205846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,927

26798 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211208**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26799 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230152051**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26800 **Transfer from Spencer Technology Academy to Education General - City Wide****20230152052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26801 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230152053**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26802 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230152054**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,927

26803 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191678**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26804 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211763**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26805 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230152055**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26806 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230152056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26807 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230152057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26808 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230164584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26809 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230150606**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26810 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230150607**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26811 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230150608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,927

26812 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230150609**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26813 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230150610**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26814 **Transfer from World Language Academy High School to Education General - City Wide****20230150611**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26815 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165076**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26816 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178611**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26817 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26818 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182369**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26819 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189190**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26820 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198476**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26821 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26822 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230202219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,927

26823 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230209515**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,927

26824 **Transfer from World Language Academy High School to Education General - City Wide****20230219258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,927

26825 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230150612**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26826 **Transfer from William P Gray Elementary School to Education General - City Wide****20230150613**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26827 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230150614**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,927

26828 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230150615**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,930

26829 **Transfer from Carl Schurz High School to Education General - City Wide****20230150616**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,930

26830 **Transfer from Carl Schurz High School to Education General - City Wide****20230185607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,930

26831 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230150617**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22021	Jane Addams Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,932

26832 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230150618**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,933

26833 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230150619**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22041	Louisa May Alcott College Preparatory ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,933

26834 **Transfer from James Madison Elementary School to Education General - City Wide****20230150620**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,936

26835 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230170839**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,936

26836 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230150621**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25591	Douglas Taylor Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,936

26837 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177295**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,940

26838 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,940

26839 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,941

26840 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230150622**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,943

26841 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174602**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,943

26842 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190491**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,944

26843 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230150623**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,944

26844 **Transfer from John W Cook Elementary School to Education General - City Wide****20230150624**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,946

26845 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230150625**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,946

26846 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230150626**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,946

26847 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230150627**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,946

26848 **Transfer from George Washington Elementary School to Education General - City Wide****20230150628**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,948

26849 **Transfer from George Washington Elementary School to Education General - City Wide****20230207871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,948

26850 **Transfer from Morgan Park High School to Education General - City Wide****20230187863**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,948

26851 **Transfer from Capital/Operations - City Wide to Little Village Multiplex****20230043224**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 49121 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

49121	Little Village Multiplex
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,950

26852 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230206596**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
52100	Career Service Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,952

26853 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230203293**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,956

26854 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230150629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,958

26855 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176889**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,961

26856 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192954**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,961

26857 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230148461**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,963

26858 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230148462**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,966

26859 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230148463**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,966

26860 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,966

26861 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230148991**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,967

26862 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196734**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,967

26863 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230148992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,970

26864 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230148993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,973

26865 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230148994**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,973

26866 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218045**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,976

26867 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230148995**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26251	Irvin C Mollison Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,978

26868 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230148996**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,978

26869 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167538**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,978

26870 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26871 **Transfer from John W Cook Elementary School to Education General - City Wide****20230148997**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26872 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230148998**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26873 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230148999**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26874 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230149000**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26875 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178516**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26876 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26877 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194110**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26878 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196285**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26879 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,980

26880 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230215579**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,980

26881 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230149001**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26882 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230170041**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111044	Physical Education - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26883 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26884 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180388**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26885 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181506**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24711	Norwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26886 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183271**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26887 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185830**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26888 **Transfer from Logandale Middle School to Education General - City Wide****20230204051**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$9,985

26889 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230149002**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26890 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230149003**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24711 Norwood 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,985

26891 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230149004**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,985

26892 **Transfer from Logandale Middle School to Education General - City Wide****20230149005**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$9,985

26893 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230149006**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,985

26894 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230149007**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$9,985

26895 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230149008**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,985

26896 **Transfer from James Shields Middle School to Education General - City Wide****20230149009**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

27091	James Shields Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$9,987

26897 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230146827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331	Richard Henry Lee 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$9,996

26898 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School****20230041337**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

24991	Laura S Ward Elementary School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

26899 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School****20230041339**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

53011	Chicago Vocational Career Academy High School
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

26900 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School****20230041340**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$10,000

26901 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School****20230041343**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

25711 James Wadsworth Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$10,000

26902 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School****20230041346**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

25811 Daniel S Wentworth Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$10,000

26903 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS****20230041347**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
programs
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$10,000

26904 **Transfer from Eric Solorio Academy High School to Early College and Career - City Wide****20230041357**

Rationale: Funds pull back

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

26905 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230041479**

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)
 494089 Title Iia Archdiocese Of Chicago. 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)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

26906 **Transfer from Language & Cultural Education - City Wide to Nathan S Davis Elementary School****20230042387**

Rationale: Dual Language Program Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Languagae Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

26907 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School****20230042636**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

22451 Langston Hughes Elementary School

 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

26908 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School****20230042637**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

26391 George Leland Elementary School

 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

26909 **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230042746**

Rationale: Elevator Phone Line Transfer Funds

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$10,000

26910 **Transfer from Talent Office to Ira F Aldridge Elementary School****20230042918**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26911 **Transfer from Talent Office to Avalon Park Elementary School****20230042919**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26912 **Transfer from Talent Office to Burnside Elementary Scholastic Academy****20230042920**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

29021	Burnside Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26913 **Transfer from Talent Office to Rachel Carson Elementary School****20230042921**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

22601	Rachel Carson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26914 **Transfer from Talent Office to Chicago Vocational Career Academy High School****20230042923**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26915 **Transfer from Talent Office to Roberto Clemente Community Academy High School****20230042924**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

51091	Roberto Clemente Community Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26916 **Transfer from Talent Office to George H Corliss High School****20230042925**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26917 **Transfer from Talent Office to Jose De Diego Elementary Community Academy****20230042927**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

31261	Jose De Diego Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26918 **Transfer from Talent Office to John H Hamline Elementary School****20230042928**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

23511	John H Hamline Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26919 **Transfer from Talent Office to Thomas J Higgins Elementary Community Academy****20230042929**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26920 **Transfer from Talent Office to Kelvyn Park High School****20230042930**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

46191	Kelvyn Park High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26921 **Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice****20230042931**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

26371	Dr. Martin L. King Jr Academy of Social Justice
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26922 **Transfer from Talent Office to Anna R. Langford Community Academy****20230042932**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26923 **Transfer from Talent Office to Lawndale Elementary Community Academy****20230042933**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

31161	Lawndale Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26924 **Transfer from Talent Office to Mahalia Jackson Elementary School****20230042935**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

26651	Mahalia Jackson Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26925 **Transfer from Talent Office to Stephen T Mather High School****20230042936**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26926 **Transfer from Talent Office to Benjamin E Mays Elementary Academy****20230042937**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

26321	Benjamin E Mays Elementary Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26927 **Transfer from Talent Office to Cyrus H McCormick Elementary School****20230042938**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26928 **Transfer from Talent Office to Michele Clark Academic Prep Magnet High School****20230042939**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26929 **Transfer from Talent Office to Pilsen Elementary Community Academy****20230042940**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

31141	Pilsen Elementary Community Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26930 **Transfer from Talent Office to Ambrose Plamondon Elementary School****20230042941**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

24981	Ambrose Plamondon Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26931 **Transfer from Talent Office to George M Pullman Elementary School****20230042942**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

25041	George M Pullman Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26932 **Transfer from Talent Office to Asa Philip Randolph Elementary School****20230042943**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

29111	Asa Philip Randolph Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26933 **Transfer from Talent Office to Ray Graham Training Center High School****20230042944**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26934 **Transfer from Talent Office to Richard J Daley Elementary Academy****20230042946**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

25951	Richard J Daley Elementary Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26935 **Transfer from Talent Office to Ellen H Richards Career Academy High School****20230042947**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

53051	Ellen H Richards Career Academy High School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26936 **Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy****20230042948**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26937 **Transfer from Talent Office to South Shore Fine Arts Academy****20230042949**

Rationale: TLC funds for vendor contracts extended day payments or substitute costs

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

22251	South Shore Fine Arts Academy
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Amount: \$10,000

26938 **Transfer from Network 13 to Network 13****20230043247**

Rationale: Professional Development Resources

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: \$10,000

26939 **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230044617**

Rationale: supplies swag for student summits

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

26940 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy****20230044931**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

25491	Dunne Technology Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$10,000

26941 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051273**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
180040	English Language Learner (ELL/Lep) Programs
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

26942 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051279**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$10,000

26943 **Transfer from Options Network to Options Network****20230051330**

Rationale: Funds transferred to purchase supplies to support improvement of instruction in Options Network

Transfer From:

02551	Options Network
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,000

26944 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230051463**

Rationale: Transfer funds to property and equipment for STEM Program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,000

26945 **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230051546**

Rationale: Crossing Guard onboarding fees

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000980 Crossing Guards

Amount: \$10,000

26946 **Transfer from Advanced Learning and Specialty Programs to Roald Amundsen High School****20230141532**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$10,000

26947 **Transfer from Advanced Learning and Specialty Programs to Charles Allen Prosser Career Academy High School****20230141581**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$10,000

26948 **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230141721**

Rationale: Back to School supplies for new students

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54515 Services - Advertising
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$10,000

26949 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230142884**

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)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,000

26950 **Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide****20230142903**

Rationale: Funds Transfer From Project 2023 25631 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$10,000

26951 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230143461**

Rationale: NJB Extended Day bucket

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$10,000

26952 **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS****20230143467**

Rationale: Extended Day Bucket Benefits

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$10,000

26953 **Transfer from School Safety and Security Office to School Safety and Security Office****20230160924**

Rationale: uniforms for special events security

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 53405 Commodities - Supplies
 254605 School Safety Services
 000000 Default Value

Amount: \$10,000

26954 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230162152**

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)
 494089 Title lia Archdiocese Of Chicago. 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)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

26955 **Transfer from Network 13 to Network 13****20230162206**

Rationale: Bus Transportation for N13 Schools HS Fair

Transfer From:

02531 Network 13
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

26956 **Transfer from Information & Technology Services to Information & Technology Services****20230162278**

Rationale: For Office Supplies

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266407 Enterprise Financial Systems
 000000 Default Value

Amount: \$10,000

26957 **Transfer from Department of JROTC to George Washington Carver Military Academy HS****20230162652**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$10,000

26958 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School****20230163062**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

46391 George H Corliss High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

26959 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163337**

Rationale: Supplies and materials

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

26960 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163341**

Rationale: Contractor Services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

26961 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163433**

Rationale: Smart board equipment

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

26962 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163439**

Rationale: Project Syncere engineering

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

26963 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163447**

Rationale: Marketing community engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,000

26964 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230146828**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,003

26965 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230146829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,004

26966 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230206000**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,005

26967 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230146830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23031	Charles W Earle Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,010

26968 **Transfer from John W Cook Elementary School to Education General - City Wide****20230146831**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,016

26969 **Transfer from Roald Amundsen High School to Education General - City Wide****20230146832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,023

26970 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186017**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,023

26971 **Transfer from Education General - City Wide to Network 11****20230050135**

Rationale: Correction to COLA encumbrance adjustment PN496704

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,024

26972 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230146833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,027

26973 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181612**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,034

26974 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,036

26975 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230146834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911	Edward N Hurley Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,038

26976 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194232**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23041	John F Eberhart Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,040

26977 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230146835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,042

26978 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230178455**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24191	Abraham Lincoln Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,042

26979 **Transfer from George Manierre Elementary School to Education General - City Wide****20230146836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,043

26980 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230146837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,045

26981 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230146838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,048

26982 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164323**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,049

26983 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230146839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,050

26984 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230146840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,052

26985 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230146841**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,052

26986 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177627**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,052

26987 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189431**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,052

26988 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230210921**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,052

26989 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230218984**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (EiL/Lep) Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,052

26990 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230146842**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,054

26991 **Transfer from Education General - City Wide to ECIA Projects****20230042574**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
499839	Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
119068	Oep - Computer Education
499839	Esser Iii - Instructional Capacity Tier Iii

Amount: \$10,055

26992 **Transfer from University of Chicago - Donoghue to Education General - City Wide****20230146843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66321	University of Chicago - Donoghue
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,055

26993 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230146844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

26994 **Transfer from John W Cook Elementary School to Education General - City Wide****20230146845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

26995 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230146846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

26996 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230153085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

26997 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230153086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

26998 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230153087**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

26999 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230153088**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27000 **Transfer from Morgan Park High School to Education General - City Wide****20230153089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27001 **Transfer from James Shields Middle School to Education General - City Wide****20230164148**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27002 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178417**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27003 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179591**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27004 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179919**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27005 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185726**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27006 **Transfer from Morgan Park High School to Education General - City Wide****20230187872**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27007 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194128**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27008 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198475**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27009 **Transfer from James Shields Middle School to Education General - City Wide****20230153090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

27010 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230153091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

27011 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194106**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

27012 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219777**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

27013 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230153092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,056

27014 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199858**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,056

27015 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230153093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27016 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230153094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27017 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230153095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,060

27018 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230153096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27019 **Transfer from Sauganash Elementary School to Education General - City Wide****20230153097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27020 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230153098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27021 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164391**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27022 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189469**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27023 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192956**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27024 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230217814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,060

27025 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230153099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27026 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230153100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27027 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230153101**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,060

27028 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230153102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,067

27029 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167075**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,069

27030 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165962**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,073

27031 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230153103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27032 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27033 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230150223**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27034 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230150224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27035 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230150225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27036 **Transfer from Carl Schurz High School to Education General - City Wide****20230150226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27037 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230153104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27038 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168972**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,079

27039 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177276**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,079

27040 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178325**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,079

27041 **Transfer from Carl Schurz High School to Education General - City Wide****20230185595**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,079

27042 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192093**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,079

27043 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197490**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,079

27044 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230150705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,079

27045 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208962**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,079

27046 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230150706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27047 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177350**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27048 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230150707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27049 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230150708**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27050 **Transfer from William P Gray Elementary School to Education General - City Wide****20230150709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27051 **Transfer from West Park Elementary Academy to Education General - City Wide****20230150710**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27052 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230150711**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27053 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230150712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27054 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230150713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27055 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230150714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27056 **Transfer from Lincoln Park High School to Education General - City Wide****20230150715**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27057 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230150716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27058 **Transfer from Orr Academy High School to Education General - City Wide****20230168164**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27059 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168529**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27060 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168994**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27061 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27062 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27063 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182086**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27064 **Transfer from Lincoln Park High School to Education General - City Wide****20230183611**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27065 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183946**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27066 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186353**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27067 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197220**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27068 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200748**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,082

27069 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27070 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230150717**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27071 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230150718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27072 **Transfer from Orr Academy High School to Education General - City Wide****20230150719**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27073 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27074 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230150720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27075 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230177405**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,082

27076 **Transfer from John W Cook Elementary School to Education General - City Wide****20230150721**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,085

27077 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168580**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,085

27078 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230150722**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421	Ariel Elementary Community Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,087

27079 **Transfer from Little Village Elementary School to Education General - City Wide****20230150229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,087

27080 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230150230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,087

27081 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230150231**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,087

27082 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230150232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151 Leslie Lewis 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,088

27083 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182482**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,096

27084 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230150233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,097

27085 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230150234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,098

27086 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219776**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,101

27087 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,103

27088 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230150235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47041	John Marshall Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,108

27089 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230150236**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23771	Theodore Herzl Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,112

27090 **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230207670**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,115

27091 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,116

27092 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230150237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,117

27093 **Transfer from ASPIRA Business and Finance to Education General - City Wide****20230150238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66255	ASPIRA Business and Finance
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,117

27094 **Transfer from Little Village Elementary School to Education General - City Wide****20230192773**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,117

27095 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184094**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,117

27096 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,117

27097 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230150239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,120

27098 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230208267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,120

27099 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214594**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,120

27100 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230175865**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,120

27101 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165948**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,121

27102 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194650**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,121

27103 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230150240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,121

27104 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171252**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,121

27105 **Transfer from Foster Park Elementary School to Education General - City Wide****20230150241**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,123

27106 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230150242**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24201	Carl von Linne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27107 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230150243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27108 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230150244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27109 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165829**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27110 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179590**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24201	Carl von Linne 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27111 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180763**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27112 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186356**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29301	Ole A Thorp 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27113 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210664**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27114 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230150245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,124

27115 **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide****20230150246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,126

27116 **Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide****20230206424**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,126

27117 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199429**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27118 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230209623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,127

27119 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230150247**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27120 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230150248**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27121 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230150249**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,127

27122 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173943**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27123 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183043**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27124 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230150250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27125 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230149700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27126 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230149701**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27127 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230149702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27128 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230149703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,127

27129 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230149704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27130 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230149705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27131 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230149706**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211	Pulaski International School of Chicago
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27132 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230149707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27133 **Transfer from Carl Schurz High School to Education General - City Wide****20230149708**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27134 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174610**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27135 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27136 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184736**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31211	Pulaski International School of Chicago
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27137 **Transfer from Carl Schurz High School to Education General - City Wide****20230185609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27138 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191632**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27139 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27140 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200754**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27141 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230149709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27142 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182151**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27143 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185826**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,127

27144 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230149710**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,127

27145 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165719**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,127

27146 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170543**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,127

27147 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219894**

Rationale: Transferring funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,127

27148 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194362**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,128

27149 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230149711**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,129

27150 **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230149712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,129

27151 **Transfer from John F Kennedy High School to Education General - City Wide****20230149713**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,129

27152 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230149714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,129

27153 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230149715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,129

27154 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230149716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,129

27155 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230149717**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27156 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230149718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27157 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230149719**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27158 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230149720**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27159 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230149721**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,130

27160 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230149760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27161 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230149761**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27162 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165437**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27163 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178607**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,130

27164 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180843**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,130

27165 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184707**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,130

27166 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230205591**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,130

27167 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178312**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23821	Charles N Holden 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,132

27168 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230206670**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,132

27169 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230149762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,132

27170 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176004**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,132

27171 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230149763**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,138

27172 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230203028**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,138

27173 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230149764**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,141

27174 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230149765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,142

27175 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230149766**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,145

27176 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230149767**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,145

27177 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230149768**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,145

27178 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230213592**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,147

27179 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230149769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,147

27180 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230149770**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,148

27181 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,148

27182 **Transfer from Education General - City Wide to Talent Office****20230047498**

Rationale: Correction to COLA encumbrance adjustment PN457983

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,154

27183 **Transfer from Education General - City Wide to Talent Office****20230047129**

Rationale: Correction to COLA encumbrance adjustment PN241524

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,154

27184 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194105**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,156

27185 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230149771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,158

27186 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230150301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,160

27187 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230214111**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,160

27188 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230150302**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,163

27189 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230150303**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,165

27190 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230150304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,167

27191 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230150305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund
57135	Pensions - Employee, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,168

27192 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230150306**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,172

27193 **Transfer from John Palmer Elementary School to Education General - City Wide****20230150307**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,172

27194 **Transfer from Percy L Julian High School to Education General - City Wide****20230150308**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,172

27195 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170692**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,174

27196 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230150309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,176

27197 **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230150310**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,177

27198 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218681**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,178

27199 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169319**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,179

27200 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230149807**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,179

27201 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230204249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,179

27202 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230149808**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,179

27203 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178167**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,179

27204 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184091**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,179

27205 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230207455**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,179

27206 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230150337**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,179

27207 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194822**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,179

27208 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173404**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,181

27209 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230150338**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,181

27210 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166646**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,181

27211 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230150339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,184

27212 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182903**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,184

27213 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163604**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,184

27214 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230150340**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

27215 **Transfer from Stephen T Mather High School to Education General - City Wide****20230150341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

27216 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185542**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

27217 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230150342**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

27218 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230150343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

27219 **Transfer from Talman Elementary School to Education General - City Wide****20230150344**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,184

27220 **Transfer from Lake View High School to Education General - City Wide****20230150345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,184

27221 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230166924**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,184

27222 **Transfer from Lake View High School to Education General - City Wide****20230203488**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,184

27223 **Transfer from Talman Elementary School to Education General - City Wide****20230209650**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,184

27224 **Transfer from Air Force Academy High School to Education General - City Wide****20230150346**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,186

27225 **Transfer from William Howard Taft High School to Education General - City Wide****20230150347**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113069 Physical Education - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,188

27226 **Transfer from John Fiske Elementary School to Education General - City Wide****20230150348**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,197

27227 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230150349**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,200

27228 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230150350**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,208

27229 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215456**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,208

27230 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230150351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27231 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27232 **Transfer from John F Kennedy High School to Education General - City Wide****20230187263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27233 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230150352**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27234 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174893**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27235 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27236 **Transfer from A.N. Pritzker School to Early Childhood Development - City Wide****20230202133**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,208

27237 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211746**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27238 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216771**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27239 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230150353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,208

27240 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230150354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,210

27241 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230206309**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,214

27242 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230150355**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,217

27243 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230150356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27244 **Transfer from George Washington High School to Education General - City Wide****20230206099**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,217

27245 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215806**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27246 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230148669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27247 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230148670**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27248 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230148671**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27249 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230148672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27250 **Transfer from George Washington High School to Education General - City Wide****20230148673**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,217

27251 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230148674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27252 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230171941**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27253 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174062**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27254 **Transfer from Orville T Bright Elementary School to Education General - City Wide****20230200165**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27255 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230202531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,217

27256 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218555**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,217

27257 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230148675**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,219

27258 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230148676**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,220

27259 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196905**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23311	Joseph E Gary Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,220

27260 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185489**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27261 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230148677**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27262 **Transfer from Stephen T Mather High School to Education General - City Wide****20230148678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27263 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185547**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27264 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230214827**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27265 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230148679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27266 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230148680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27267 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230148681**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27268 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230148682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27269 **Transfer from Gage Park High School to Education General - City Wide****20230148683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141 Gage 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,221

27270 **Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide****20230149809**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,221

27271 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168255**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,221

27272 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179454**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,221

27273 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184705**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,221

27274 **Transfer from Gage Park High School to Education General - City Wide****20230187785**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46141	Gage 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27275 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230149810**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27276 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27277 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182328**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27278 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184643**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27279 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172351**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,221

27280 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230149811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,223

27281 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230161964**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,224

27282 **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230149812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,224

27283 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230149813**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,224

27284 **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide****20230164484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,224

27285 **Transfer from John Palmer Elementary School to Education General - City Wide****20230149814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,224

27286 **Transfer from William Penn Elementary School to Education General - City Wide****20230149815**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,224

27287 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175540**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,224

27288 **Transfer from William Penn Elementary School to Education General - City Wide****20230205984**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,224

27289 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230148708**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27290 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230148709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27291 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230148710**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27292 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230148711**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27293 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230148712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181 Francis W Parker Elementary Community 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27294 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166840**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27295 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169940**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27296 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177349**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281 Mary Lyon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27297 **Transfer from Esmond Elementary School to Education General - City Wide****20230193105**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27298 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230145025**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27299 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230145026**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27300 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230145027**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27301 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230145028**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27302 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230145029**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27303 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230145030**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27304 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230145031**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27305 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230145032**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27306 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230145033**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,225

27307 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230148713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,225

27308 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230148714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27309 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230148715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27310 **Transfer from John C Dore Elementary School to Education General - City Wide****20230148716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27311 **Transfer from Esmond Elementary School to Education General - City Wide****20230148717**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27312 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230148718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27313 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230148719**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27314 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230148720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27315 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230149247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27316 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230149248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24381	Roswell B Mason 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27317 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230149249**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27318 **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230153392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,225

27319 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230153393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27320 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230153394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27321 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230153395**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27322 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230153396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27323 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230153397**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27324 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165538**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27325 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166361**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27326 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230167469**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27327 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27328 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168788**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27329 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169243**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27330 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169617**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27331 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171516**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27332 **Transfer from Countee Cullen Elementary School to Education General - City Wide****20230173157**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27333 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178418**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27334 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24381	Roswell B Mason 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27335 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230178514**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27336 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178691**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27337 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180387**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27338 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182979**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31181	Francis W Parker Elementary Community 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27339 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183945**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27340 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185660**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27341 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186897**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27342 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230190981**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27343 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27344 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197946**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27345 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198817**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27346 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199849**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,225

27347 **Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide****20230206520**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,225

27348 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230206915**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,225

27349 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218181**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,225

27350 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230219465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,225

27351 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196497**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,226

27352 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230145034**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,226

27353 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145035**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,226

27354 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213501**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,226

27355 **Transfer from James Ward Elementary School to Education General - City Wide****20230145036**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,227

27356 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230145037**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26321	Benjamin E Mays Elementary Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,233

27357 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217605**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,233

27358 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230145038**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,233

27359 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230145039**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,238

27360 **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS****20230141589**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$10,240

27361 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230145040**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,242

27362 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230145041**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,242

27363 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230145042**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,248

27364 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230213443**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119035	Other Instructional Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,248

27365 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230217746**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,249

27366 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230202627**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,250

27367 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186825**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,250

27368 **Transfer from James Ward Elementary School to Education General - City Wide****20230165574**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,250

27369 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230205357**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,251

27370 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230210923**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,251

27371 **Transfer from Percy L Julian High School to Education General - City Wide****20230215593**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,251

27372 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215961**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,251

27373 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230145043**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,251

27374 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230152402**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,251

27375 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175533**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,251

27376 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,251

27377 **Transfer from George Manierre Elementary School to Education General - City Wide****20230180807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,254

27378 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230152403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27379 **Transfer from West Park Elementary Academy to Education General - City Wide****20230152404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,255

27380 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230152405**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,255

27381 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230152406**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,255

27382 **Transfer from Roald Amundsen High School to Education General - City Wide****20230152407**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,255

27383 **Transfer from George Washington High School to Education General - City Wide****20230152408**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,255

27384 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166191**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27385 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170384**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27386 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182092**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27387 **Transfer from George Washington High School to Education General - City Wide****20230185328**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27388 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27389 **Transfer from Julia Ward Howe Elementary School of Excellence to Early Childhood Development - City Wide****20230207572**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,255

27390 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218561**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27391 **Transfer from William Howard Taft High School to Education General - City Wide****20230184488**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113069	Physical Education - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,255

27392 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230152409**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,258

27393 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230152410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,259

27394 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230152411**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741 Grover Cleveland 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,259

27395 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230152412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,259

27396 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230152413**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24441 Emmett Louis Till Math and Science 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,259

27397 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230152414**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,259

27398 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230152415**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751 Johnnie Colemon 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,259

27399 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230152416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27400 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167532**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Colemon 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27401 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173942**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24441	Emmett Louis Till Math and Science 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27402 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184105**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27403 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27404 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196977**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27405 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230213742**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,259

27406 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230152417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27407 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194360**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27408 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230152418**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46641	Richard T Crane Medical Preparatory HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,259

27409 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230152419**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27410 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230152420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27411 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230152421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27412 **Transfer from North-Grand High School to Education General - City Wide****20230152422**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,259

27413 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230152423**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29021	Burnside Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,261

27414 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230210075**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,262

27415 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230188747**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,264

27416 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230145149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,268

27417 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200572**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,268

27418 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167261**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,268

27419 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145150**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,269

27420 **Transfer from Foster Park Elementary School to Education General - City Wide****20230145151**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23261 Foster Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,270

27421 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230145152**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31211 Pulaski International School of Chicago
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,271

27422 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,278

27423 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204081**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,278

27424 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,279

27425 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230145154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,281

27426 **Transfer from Foster Park Elementary School to Education General - City Wide****20230212415**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,284

27427 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230145155**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,284

27428 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230145156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,287

27429 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230145157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,287

27430 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217402**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,287

27431 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165530**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,287

27432 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170094**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,287

27433 **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide****20230145158**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,287

27434 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230145159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,287

27435 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169781**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,287

27436 **Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide****20230216695**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,287

27437 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230145160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,288

27438 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230145161**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25181	Martha Ruggles Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,292

27439 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230145162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,292

27440 **Transfer from Roald Amundsen High School to Education General - City Wide****20230145163**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,292

27441 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199580**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,292

27442 **Transfer from Roald Amundsen High School to Education General - City Wide****20230207484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,292

27443 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230145164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,292

27444 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230145165**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,298

27445 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216087**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,302

27446 **Transfer from George H Corliss High School to Education General - City Wide****20230186526**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,304

27447 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183711**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,304

27448 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169190**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 52100 Career Service 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,308

27449 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230207388**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,308

27450 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191445**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,308

27451 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230145166**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,314

27452 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,314

27453 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230166107**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,315

27454 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,320

27455 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174615**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,320

27456 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230179976**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,320

27457 **Transfer from North-Grand High School to Education General - City Wide****20230211041**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,320

27458 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230147251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,323

27459 **Transfer from Fernwood Elementary School to Education General - City Wide****20230147252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27460 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230147253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27461 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230147254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27462 **Transfer from Sauganash Elementary School to Education General - City Wide****20230147255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27463 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230147256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27464 **Transfer from Morgan Park High School to Education General - City Wide****20230147257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27465 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165411**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27466 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167218**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27467 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174161**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27468 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192865**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,323

27469 **Transfer from Fernwood Elementary School to Education General - City Wide****20230197711**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,323

27470 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230217747**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,323

27471 **Transfer from Morgan Park High School to Education General - City Wide****20230187876**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,323

27472 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213250**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,323

27473 **Transfer from John C Dore Elementary School to Education General - City Wide****20230147258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,323

27474 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198824**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,323

27475 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230147259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631	Enrico Tonti Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,324

27476 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230147260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,326

27477 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163755**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27478 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230147261**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27479 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230147262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27480 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163932**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27481 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179453**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27482 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230147263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27483 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195275**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27484 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230147264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27485 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230147265**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27486 **Transfer from William E Dever Elementary School to Education General - City Wide****20230147266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,326

27487 **Transfer from Fernwood Elementary School to Education General - City Wide****20230147267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27488 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230147268**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,326

27489 **Transfer from James Monroe Elementary School to Education General - City Wide****20230147269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27490 **Transfer from West Park Elementary Academy to Education General - City Wide****20230147270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27491 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230147271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27492 **Transfer from William Penn Elementary School to Education General - City Wide****20230147272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27493 **Transfer from Portage Park Elementary School to Education General - City Wide****20230147273**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27494 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230147274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27495 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230152058**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27496 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230152501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27497 **Transfer from George H Corliss High School to Education General - City Wide****20230152502**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27498 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165892**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,326

27499 **Transfer from William Penn Elementary School to Education General - City Wide****20230174985**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27500 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176007**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27501 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27502 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27503 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189424**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27504 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196212**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27505 **Transfer from Fernwood Elementary School to Education General - City Wide****20230197709**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27506 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230197849**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27507 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230203683**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27508 **Transfer from James Monroe Elementary School to Education General - City Wide****20230209372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27509 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230210421**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27510 **Transfer from William E Dever Elementary School to Education General - City Wide****20230214415**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,326

27511 **Transfer from William H Ray Elementary School to Education General - City Wide****20230152503**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27512 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230152504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27513 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,326

27514 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230152505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27515 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230152506**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27516 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230152507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27517 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230152508**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27518 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230152509**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23541	William F Finkl 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27519 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230152510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27520 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230152511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27521 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164463**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27522 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27523 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178779**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23541	William F Finkl 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27524 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195376**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27525 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197984**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27526 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27527 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199513**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,329

27528 **Transfer from James Madison Elementary School to Education General - City Wide****20230180201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,333

27529 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219103**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,338

27530 **Transfer from Student Support and Engagement to Hiram H Belding Elementary School****20230269900**

Rationale: Per OST Financial Ops Req form submission

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22221	Hiram H Belding Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,340

27531 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230152512**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,344

27532 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,355

27533 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230041737**

Rationale: Budget Mod aligning to current CitySpan budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$10,360

27534 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230152513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,362

27535 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191967**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,363

27536 **Transfer from Capital/Operations - City Wide to George Washington High School****20230111443**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46331 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,371

27537 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230152514**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,372

27538 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230152515**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,372

27539 **Transfer from James Ward Elementary School to Education General - City Wide****20230152516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,372

27540 **Transfer from Stephen T Mather High School to Education General - City Wide****20230152517**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,372

27541 **Transfer from Carl Schurz High School to Education General - City Wide****20230152518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,372

27542 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230152519**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,372

27543 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,372

27544 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230152521**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,372

27545 **Transfer from Richard Yates Elementary School to Education General - City Wide****20230152522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25911	Richard Yates Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,377

27546 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,379

27547 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189675**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,379

27548 **Transfer from James Monroe Elementary School to Education General - City Wide****20230150630**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,379

27549 **Transfer from Thomas Hoyne Elementary School to Early Childhood Development - City Wide****20230151069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,379

27550 **Transfer from Thomas Hoyne Elementary School to Early Childhood Development - City Wide****20230208151**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,379

27551 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230151070**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,379

27552 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187420**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,390

27553 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176629**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57135	Pensions - Employee, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,391

27554 **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230042604**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 29021 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,394

27555 **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey Elementary School****20230042605**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 24951 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$10,394

27556 **Transfer from Network 15 to Network 15****20230051450**

Rationale: Food for Principals meetings for the rest of the year

Transfer From:

02651	Network 15
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02651	Network 15
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$10,400

27557 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230151071**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,403

27558 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230151072**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,410

27559 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230151073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,413

27560 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230207017**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24151	Leslie Lewis 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,413

27561 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230151074**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,413

27562 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25351	Jesse Sherwood Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,413

27563 **Transfer from Air Force Academy High School to Education General - City Wide****20230191195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,417

27564 **Transfer from William Howard Taft High School to Education General - City Wide****20230184467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,418

27565 **Transfer from William W Carter Elementary School to Education General - City Wide****20230151075**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22611	William W Carter Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,418

27566 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27567 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211755**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27568 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230151077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27569 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230151078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,422

27570 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230151079**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,422

27571 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230151080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,422

27572 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230151081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,422

27573 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171876**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,422

27574 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188298**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27575 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27576 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200068**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27577 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,422

27578 **Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School****20230042724**

Rationale: Transfer for purchase of Heggerty books decodables ESL books and math workbooks manipulatives

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

24871	Ferdinand Peck Elementary School
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$10,425

27579 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230151082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,426

27580 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230151083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,426

27581 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173354**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,426

27582 **Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide****20230215907**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,426

27583 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230151084**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,426

27584 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195563**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,426

27585 **Transfer from Logandale Middle School to Education General - City Wide****20230151085**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,426

27586 **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230151086**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,428

27587 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230151087**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27588 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193580**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27589 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230149010**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27590 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230149011**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27591 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230149012**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27592 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230149013**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27593 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230149014**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621 Stephen K Hayt 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27594 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230149015**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27595 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230149016**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,430

27596 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230149017**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,430

27597 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230149018**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,430

27598 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230149019**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27599 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230149020**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24331 Horace Mann 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27600 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230149021**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27601 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230149022**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27602 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230149023**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27603 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230149024**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,430

27604 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230149025**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27605 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230149026**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27606 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230149027**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27607 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230149553**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29041	Turner-Drew 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27608 **Transfer from Wilma Rudolph Elementary Learning Center to Early Childhood Development - City Wide****20230149554**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,430

27609 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230149555**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31111	John Hay Elementary Community Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27610 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167217**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27611 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173285**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27612 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174188**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27613 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27614 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176251**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27615 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27616 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177643**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27617 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27618 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179800**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,430

27619 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181954**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24331 Horace Mann 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27620 **Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide****20230189671**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29041 Turner-Drew 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27621 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191672**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27622 **Transfer from Virgil Grissom Elementary School to Education General - City Wide****20230192319**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27623 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196978**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27624 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230201848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27625 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27626 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204880**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27627 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230205141**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

31111	John Hay Elementary Community Academy
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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27628 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230205298**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,430

27629 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230210026**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,430

27630 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230217853**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,430

27631 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230149556**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27632 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193581**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,430

27633 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230149557**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,431

27634 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230149558**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,434

27635 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188465**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,443

27636 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230146847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,443

27637 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230146848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22481 John C Burroughs Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,444

27638 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230147353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,445

27639 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175090**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,445

27640 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216437**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,446

27641 **Transfer from James Ward Elementary School to Education General - City Wide****20230165568**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,451

27642 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193326**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,451

27643 **Transfer from Carl Schurz High School to Education General - City Wide****20230203218**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,451

27644 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,451

27645 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,451

27646 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218177**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,451

27647 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230208170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,451

27648 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215678**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,451

27649 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230147354**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,453

27650 **Transfer from Gage Park High School to Education General - City Wide****20230147355**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46141 Gage Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,453

27651 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230147356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27652 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230147357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27653 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230147358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,455

27654 **Transfer from West Park Elementary Academy to Education General - City Wide****20230147359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27655 **Transfer from Portage Park Elementary School to Education General - City Wide****20230147360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27656 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230147361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27657 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230147362**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27658 **Transfer from Lake View High School to Education General - City Wide****20230147363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27659 **Transfer from Carl Schurz High School to Education General - City Wide****20230147364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,455

27660 **Transfer from Nicholas Senn High School to Education General - City Wide****20230147365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,455

27661 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165347**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,455

27662 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171352**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,455

27663 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178175**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,455

27664 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182085**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27665 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182861**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27666 **Transfer from Carl Schurz High School to Education General - City Wide****20230185612**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27667 **Transfer from Lake View High School to Education General - City Wide****20230189565**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27668 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196811**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27669 **Transfer from Nicholas Senn High School to Education General - City Wide****20230201116**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,455

27670 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230204720**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,455

27671 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230147366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23911 Edward N Hurley 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27672 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174894**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23911 Edward N Hurley 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27673 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176881**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27674 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230147367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,455

27675 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230147368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,458

27676 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230147369**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27677 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230153105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27678 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230153106**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27679 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230153107**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27680 **Transfer from John F Kennedy High School to Education General - City Wide****20230153108**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,459

27681 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230153109**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27682 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230153110**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27683 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153111**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27684 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230153112**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27685 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163763**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27686 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230164410**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27687 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177630**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27688 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197488**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27689 **Transfer from John F Kennedy High School to Education General - City Wide****20230202916**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,459

27690 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211210**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27691 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230211942**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27692 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215668**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27693 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218157**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,459

27694 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230153113**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,459

27695 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230153114**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25411	John M Smyth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,466

27696 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219763**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,467

27697 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230153115**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22921	Mariano Azuela Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,467

27698 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230153116**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,472

27699 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153117**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,472

27700 **Transfer from New Field Elementary School to Education General - City Wide****20230153118**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,476

27701 **Transfer from James Ward Elementary School to Education General - City Wide****20230145245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,477

27702 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217432**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,479

27703 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230145246**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26051	Dvorak Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,480

27704 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163752**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,484

27705 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212290**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,492

27706 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230145247**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,492

27707 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230145248**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,492

27708 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230145249**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47051 Gwendolyn Brooks College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,492

27709 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188141**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,492

27710 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230145250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,494

27711 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171196**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27712 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198971**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27713 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230145251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27714 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230145252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27715 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230145253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27716 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177225**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27717 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27718 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230145254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,498

27719 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230145255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,500

27720 **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230043333**

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
 430529 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$10,500

27721 **Transfer from Lincoln Park High School to Education General - City Wide****20230150723**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,503

27722 **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230141780**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25011 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,511

27723 **Transfer from James Ward Elementary School to Education General - City Wide****20230165021**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,511

27724 **Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide****20230219163**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,511

27725 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230150724**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26191	Arthur R Ashe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,518

27726 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230150725**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,523

27727 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211200**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,523

27728 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230150726**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25931	Ludwig Van Beethoven Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,523

27729 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218733**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,525

27730 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150727**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,525

27731 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230150728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,525

27732 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168583**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,525

27733 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191965**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,528

27734 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211749**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,533

27735 **Transfer from Disney II Magnet School to Education General - City Wide****20230150729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26921	Disney II Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,533

27736 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212896**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,536

27737 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230150730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,537

27738 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230150731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,540

27739 **Transfer from Thomas Kelly High School to Education General - City Wide****20230150732**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,544

27740 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230150733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,544

27741 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230150734**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,544

27742 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230150735**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,544

27743 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230150736**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,544

27744 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230150737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,544

27745 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230150738**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,544

27746 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230150739**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,548

27747 **Transfer from New Field Elementary School to Education General - City Wide****20230163533**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,555

27748 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196111**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,561

27749 Transfer from Mary Lyon Elementary School to Education General - City Wide**20230150740**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,572

27750 Transfer from William B Ogden Elementary School to Education General - City Wide**20230150741**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,573

27751 Transfer from Lincoln Park High School to Education General - City Wide**20230184178**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,573

27752 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230181064**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,573

27753 Transfer from Nathan Hale Elementary School to Education General - City Wide**20230151178**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,573

27754 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230151179**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,576

27755 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182724**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,578

27756 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188301**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,578

27757 **Transfer from Thomas Kelly High School to Education General - City Wide****20230210387**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,578

27758 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216772**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,578

27759 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,578

27760 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179587**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,578

27761 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172674**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,578

27762 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185403**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

41111	Marine Leadership Academy at Ames
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,578

27763 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169179**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,579

27764 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230150251**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22851	Daniel J Corkery Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,584

27765 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,584

27766 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230150253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,596

27767 **Transfer from New Field Elementary School to Education General - City Wide****20230163538**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,596

27768 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230179978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,604

27769 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230150254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,605

27770 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230181106**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,619

27771 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230150255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,624

27772 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230150256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27773 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230150257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27774 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230150258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27775 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230150259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27776 **Transfer from Air Force Academy High School to Education General - City Wide****20230150260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27777 **Transfer from Stephen T Mather High School to Education General - City Wide****20230150261**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27778 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230150262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27779 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230150263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27780 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176975**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27781 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230177179**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27782 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184223**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27783 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185548**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,628

27784 **Transfer from Air Force Academy High School to Education General - City Wide****20230191193**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27785 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230195999**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27786 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230171865**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,628

27787 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195816**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,630

27788 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182858**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,631

27789 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181735**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23791	Agustin Lara 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,631

27790 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193612**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,631

27791 **Transfer from William E Dever Elementary School to Education General - City Wide****20230150742**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,631

27792 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230150743**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23791	Agustin Lara 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,631

27793 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230150744**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,631

27794 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230150745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,631

27795 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,631

27796 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230150746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,634

27797 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161953**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,634

27798 **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide****20230150747**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,635

27799 **Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide****20230208827**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,635

27800 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230150748**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27801 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170552**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27802 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230150749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,635

27803 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230150750**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24941	Mary Gage Peterson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,635

27804 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230207597**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,635

27805 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230149722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27806 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230149723**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27807 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230149724**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27808 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230149725**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27809 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230149726**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27810 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230149727**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27811 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230149728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27812 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230149729**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27813 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230149730**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27814 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230149731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27815 **Transfer from Portage Park Elementary School to Education General - City Wide****20230149732**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,635

27816 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230149733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27817 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230149734**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,635

27818 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230150264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27819 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230150265**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27820 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230150266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27821 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165723**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27822 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166367**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27823 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174934**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,635

27824 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176187**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27825 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27826 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230180129**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27827 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188474**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27828 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189429**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27829 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191968**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27830 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196007**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27831 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197222**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27832 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200031**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27833 **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide****20230200064**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27834 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200239**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,635

27835 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207363**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,635

27836 **Transfer from Portage Park Elementary School to Education General - City Wide****20230208869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,635

27837 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230150267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,637

27838 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230150268**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,639

27839 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230150269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,639

27840 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230150270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,639

27841 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181063**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,639

27842 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230206712**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,641

27843 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230150311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,641

27844 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230150312**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31261	Jose De Diego Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,642

27845 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230212466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,646

27846 **Transfer from William J Bogan High School to Education General - City Wide****20230150313**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,647

27847 **Transfer from William J Bogan High School to Education General - City Wide****20230188332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,647

27848 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163441**

Rationale: Contractor services registration fees

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$10,650

27849 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230150314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,654

27850 **Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide****20230212486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,654

27851 **Transfer from Student Support and Engagement to Charles H Wacker Elementary School****20230042253**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26621	Charles H Wacker Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,657

27852 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209109**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,668

27853 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167718**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,669

27854 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230150315**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29051	Leif Ericson Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,680

27855 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230207832**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,687

27856 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230150316**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,688

27857 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230150317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,688

27858 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230175998**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,688

27859 **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20230162971**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46291 OCV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$10,691

27860 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230150318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27861 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172202**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27862 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23971 Kate S Kellogg 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27863 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230150319**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27864 **Transfer from John C Dore Elementary School to Education General - City Wide****20230150320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27865 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230150321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23971 Kate S Kellogg 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27866 **Transfer from A.N. Pritzker School to Education General - City Wide****20230150322**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871 A.N. Pritzker 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27867 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198820**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27868 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230150323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,698

27869 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199425**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,698

27870 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230042092**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 ODR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,698

27871 **Transfer from William Howard Taft High School to Education General - City Wide****20230185058**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,700

27872 **Transfer from New Field Elementary School to Education General - City Wide****20230150324**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,703

27873 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230150325**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,703

27874 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230150326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,703

27875 **Transfer from New Field Elementary School to Education General - City Wide****20230163535**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,703

27876 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192957**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,703

27877 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230210423**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,703

27878 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230214793**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,703

27879 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166841**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,709

27880 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230150327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,709

27881 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230210067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,709

27882 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,711

27883 **Transfer from New Field Elementary School to Education General - City Wide****20230213706**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,713

27884 **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230201732**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,715

27885 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230201482**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,716

27886 **Transfer from John F Kennedy High School to Education General - City Wide****20230187844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,723

27887 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230150328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,724

27888 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230150329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,724

27889 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207068**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,724

27890 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230204846**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
51100	Teacher Salaries - Regular
111084	International Baccalaureate
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,731

27891 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230150330**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,732

27892 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230209846**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,732

27893 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230150331**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,733

27894 **Transfer from William E B Dubois Elementary School to Education General - City Wide****20230169785**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,734

27895 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,736

27896 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230150332**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,742

27897 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165079**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,742

27898 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230150357**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22451	Langston Hughes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,749

27899 **Transfer from Advanced Learning and Specialty Programs to John M Smyth Elementary School****20230141587**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$10,750

27900 **Transfer from Stephen T Mather High School to Education General - City Wide****20230150358**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,756

27901 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186707**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,756

27902 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230150359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,758

27903 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230150360**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,758

27904 Transfer from John F Kennedy High School to Education General - City Wide**20230150361**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,758

27905 Transfer from Kenwood Academy High School to Education General - City Wide**20230150362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,758

27906 Transfer from John F Kennedy High School to Education General - City Wide**20230188413**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,758

27907 Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230188691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,758

27908 Transfer from Kenwood Academy High School to Education General - City Wide**20230190517**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361	Kenwood Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,758

27909 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213128**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,758

27910 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182046**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,761

27911 **Transfer from William Howard Taft High School to Education General - City Wide****20230150363**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,766

27912 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230150364**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661	Mark Twain Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,775

27913 **Transfer from William Penn Elementary School to Education General - City Wide****20230150365**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24911	William Penn Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,778

27914 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210717**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,779

27915 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230150366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22971	Arthur Dixon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,781

27916 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230150367**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,785

27917 **Transfer from Pilsen Elementary Community Academy to Education General - City Wide****20230205723**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,794

27918 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,795

27919 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230178473**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,801

27920 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212278**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,802

27921 **Transfer from New Field Elementary School to Education General - City Wide****20230150368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,807

27922 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230150369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25541	William K New Sullivan Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,816

27923 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230150370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23821	Charles N Holden Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,817

27924 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230150371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,818

27925 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164084**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,818

27926 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197867**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,819

27927 **Transfer from Kenwood Academy High School to Education General - City Wide****20230150372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,824

27928 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188803**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,824

27929 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204879**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,824

27930 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230150373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,824

27931 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185730**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,827

27932 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230150816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27933 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182154**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27934 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230149816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27935 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230149817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27936 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230149818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27937 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230149819**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27938 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230150817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27939 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178328**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27940 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175083**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27941 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27942 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194202**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27943 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230149820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27944 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195035**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,833

27945 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230149821**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,834

27946 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230149822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27947 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230149823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27948 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230149824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27949 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199814**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,837

27950 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230149825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,837

27951 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230149826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,837

27952 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230149827**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,837

27953 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230149828**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,837

27954 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230149829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27955 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167716**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27956 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169060**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27957 **Transfer from Joseph Jungman Elementary School to Education General - City Wide****20230179500**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27958 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199139**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,837

27959 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230212049**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,837

27960 **Transfer from A.N. Pritzker School to Education General - City Wide****20230149830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25871	A.N. Pritzker School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,838

27961 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230149831**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24631	Ronald Brown 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,839

27962 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230200900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,839

27963 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199748**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,839

27964 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230149250**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

27965 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230149251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27966 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230149252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27967 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230149253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27968 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230149254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27969 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230149255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27970 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230149256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

27971 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230149257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27972 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230149258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27973 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230149259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27974 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230149260**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651 Robert Healy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27975 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230149261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111041 Arts - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27976 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230149262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27977 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230149263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27978 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230149264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27979 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230149265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27980 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230149266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27981 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230149267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27982 **Transfer from Carl Schurz High School to Education General - City Wide****20230149268**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27983 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230149269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27984 **Transfer from Bowen High School to Education General - City Wide****20230149270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27985 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161958**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 54205 Travel Expense
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27986 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164167**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27987 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165542**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 180040 English Language Learner (Eil/Lep) Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27988 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165960**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25101 Frank W Reilly 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

27989 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27990 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167272**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27991 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174260**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111041	Arts - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27992 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176149**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27993 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176192**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27994 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27995 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178420**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27996 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179391**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27997 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179922**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27998 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180558**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651	Robert Healy 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

27999 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182149**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28000 **Transfer from Carl Schurz High School to Education General - City Wide****20230185605**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28001 **Transfer from George H Corliss High School to Education General - City Wide****20230186527**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28002 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188472**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28003 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192094**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28004 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192095**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28005 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194030**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28006 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200233**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111030	Mathematics -Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28007 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200302**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22581	Dr Jorge Prieto Math and Science
115	General Education Fund
51100	Teacher Salaries - Regular
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28008 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230203625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24361	John L Marsh 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28009 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230209472**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28010 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212563**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22271	Daniel Boone Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111050	Reduced Class Size K-3
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28011 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214283**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28012 **Transfer from Bowen High School to Education General - City Wide****20230217385**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28013 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230149271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28014 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230149272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28015 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230149273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28016 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230149274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28017 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230149275**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,841

28018 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230213594**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28019 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230149276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$10,841

28020 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230149277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

28021 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230149278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

28022 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174935**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

28023 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176295**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,841

28024 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,841

28025 **Transfer from James Ward Elementary School to Education General - City Wide****20230145044**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25751	James Ward Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,843

28026 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230145045**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,847

28027 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196308**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,847

28028 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230205691**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,861

28029 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230145046**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,871

28030 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230145047**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24661	Louis Nettelhorst Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,872

28031 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,877

28032 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230145048**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,878

28033 **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230043214**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22531 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$10,880

28034 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230145049**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,897

28035 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199437**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,900

28036 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230145050**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,900

28037 **Transfer from Wells Community Academy High School to Education General - City Wide****20230145051**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,903

28038 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216936**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,903

28039 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169942**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,903

28040 **Transfer from Suder Montessori Magnet ES to Early Childhood Development - City Wide****20230203938**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,907

28041 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230145052**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,908

28042 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230168030**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26351	Genevieve Melody 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,909

28043 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145053**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,912

28044 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145054**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,913

28045 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185823**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,917

28046 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194941**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$10,921

28047 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230145055**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29381 Robert A Black Magnet Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$10,925

28048 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230145056**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$10,927

28049 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230173634**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,934

28050 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230145057**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,935

28051 **Transfer from John F Kennedy High School to Education General - City Wide****20230145058**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
57105	Pensions - Employer, Teacher
111084	International Baccalaureate
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,936

28052 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210696**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,939

28053 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189470**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,943

28054 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230145059**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,948

28055 **Transfer from Student Support and Engagement to Parkside Elementary Community Academy****20230162353**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

31201	Parkside Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,948

28056 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230204317**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,955

28057 **Transfer from Roald Amundsen High School to Education General - City Wide****20230145060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,960

28058 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201697**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,963

28059 **Transfer from William Howard Taft High School to Education General - City Wide****20230145061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,968

28060 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230145573**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,975

28061 **Transfer from Englewood STEM HS to Education General - City Wide****20230145574**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$10,976

28062 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230145575**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,976

28063 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230152424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$10,976

28064 **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide****20230165353**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,978

28065 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195498**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,979

28066 **Transfer from Stephen T Mather High School to Education General - City Wide****20230152425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,984

28067 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230152426**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23641	Wendell Smith 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$10,988

28068 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230152901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$10,991

28069 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230269795**

Rationale: Transfer funds for student transportation

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
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

28070 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230152902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,005

28071 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188198**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,010

28072 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230152903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,014

28073 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230152904**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,019

28074 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230152905**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29371	Albert R Sabin Elementary Magnet School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,022

28075 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169858**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26881	Suder Montessori Magnet ES
115	General Education Fund
52140	Career Service Salaries - Other
111048	Early Childhood 3-4
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,025

28076 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230210398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23641	Wendell Smith 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,028

28077 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230152906**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,038

28078 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,038

28079 **Transfer from Education General - City Wide to Education General - City Wide****20230142045**

Rationale: Correction to COLA encumbrance adjustment PN470720

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,040

28080 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230152907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,046

28081 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230152908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,046

28082 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230152909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,046

28083 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199145**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,046

28084 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,046

28085 **Transfer from Roswell B Mason Elementary School to Education General - City Wide****20230204748**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,046

28086 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230152910**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,056

28087 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,056

28088 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230152911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,056

28089 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230213806**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,065

28090 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230152912**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,069

28091 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152913**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,070

28092 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211289**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,070

28093 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218047**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,073

28094 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183826**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,078

28095 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230152914**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,079

28096 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230152915**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,081

28097 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230152916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,081

28098 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185520**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,082

28099 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230152917**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,084

28100 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230152918**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,087

28101 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195490**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,094

28102 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188132**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,097

28103 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178083**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,098

28104 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230152919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
52140	Career Service Salaries - Other
119048	Extended Learning - Instruction
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,108

28105 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230206628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,112

28106 **Transfer from Suder Montessori Magnet ES to Early Childhood Development - City Wide****20230152920**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,122

28107 **Transfer from William Howard Taft High School to Education General - City Wide****20230145167**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,124

28108 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173834**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57105	Pensions - Employer, Teacher
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,132

28109 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145168**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,133

28110 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168292**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231 Sidney Sawyer Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,139

28111 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230145169**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091 Roberto Clemente Community 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,139

28112 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230145170**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$11,141

28113 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218049**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,142

28114 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230145684**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,145

28115 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230145685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,148

28116 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230195512**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,148

28117 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230145686**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,158

28118 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180557**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23651 Robert Healy 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,167

28119 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230145687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,168

28120 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145688**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,168

28121 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186703**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,168

28122 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170693**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,170

28123 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044706**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,172

28124 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145689**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,183

28125 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230145690**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,187

28126 **Transfer from William Howard Taft High School to Education General - City Wide****20230185059**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,193

28127 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230203265**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$11,199

28128 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204298**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,201

28129 **Transfer from North River Elementary School to Education General - City Wide****20230145691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,202

28130 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230145692**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24011	Pablo Casals Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,211

28131 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230212893**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,214

28132 **Transfer from Stephen T Mather High School to Education General - City Wide****20230186134**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46241	Stephen T Mather High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,217

28133 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230206267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,226

28134 **Transfer from George Washington Elementary School to Education General - City Wide****20230145693**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25771	George Washington Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,229

28135 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230145694**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,238

28136 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230160988**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$11,241

28137 **Transfer from South Loop Elementary School to Education General - City Wide****20230145695**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,246

28138 **Transfer from South Loop Elementary School to Education General - City Wide****20230180569**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23751	South Loop Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,246

28139 **Transfer from Orr Academy High School to Education General - City Wide****20230145696**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,247

28140 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200757**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,255

28141 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219797**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,255

28142 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,257

28143 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193243**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,257

28144 **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230042986**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$11,262

28145 **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230042987**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$11,262

28146 **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230042988**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 29311 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$11,262

28147 **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230042989**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25191 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$11,262

28148 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230042990**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22281 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$11,262

28149 **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20230042991**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24451 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$11,262

28150 **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide****20230191611**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,269

28151 **Transfer from West Park Elementary Academy to Education General - City Wide****20230145697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24721 West Park Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,277

28152 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230145698**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26451 Brighton Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,280

28153 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230145699**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631 South Shore Intl College Prep High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$11,284

28154 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163661**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,285

28155 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230204679**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,294

28156 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230147275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26521	Amos Alonzo Stagg Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,295

28157 **Transfer from Intrinsic Charter School to Education General - City Wide****20230147276**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66691	Intrinsic Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,297

28158 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230147277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,304

28159 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230147278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,304

28160 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230147279**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25571	George B Swift Elementary Specialty School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,311

28161 **Transfer from Sauganash Elementary School to Education General - City Wide****20230147795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25211	Sauganash 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,315

28162 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183521**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,319

28163 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230147796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,323

28164 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230147797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,326

28165 **Transfer from John Barry Elementary School to Education General - City Wide****20230147798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,330

28166 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173275**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,333

28167 **Transfer from John Barry Elementary School to Education General - City Wide****20230192010**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,341

28168 **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School****20230050806**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23021 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23021	Thomas Drummond Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,342

28169 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230147799**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,344

28170 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195415**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,344

28171 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230147800**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,344

28172 **Transfer from William E Dever Elementary School to Education General - City Wide****20230147801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,351

28173 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230195998**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,364

28174 **Transfer from Al Raby High School to Education General - City Wide****20230147802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46471	Al Raby High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,364

28175 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230147803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,369

28176 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230217826**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,369

28177 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168967**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,371

28178 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230147804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,372

28179 **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230147805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$11,372

28180 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192572**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,383

28181 **Transfer from Thomas Kelly High School to Education General - City Wide****20230147806**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,388

28182 **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20230043211**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22541 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$11,389

28183 **Transfer from William Howard Taft High School to Education General - City Wide****20230183890**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,390

28184 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176830**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24461	Hanson Park Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,394

28185 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230147807**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,394

28186 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230147808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,398

28187 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230147809**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,412

28188 **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230205794**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,415

28189 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230152523**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24151	Leslie Lewis Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,422

28190 **Transfer from Marquette Elementary School to Education General - City Wide****20230152524**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,424

28191 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230152525**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22811	Jordan Elementary Community School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,428

28192 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230152526**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,428

28193 **Transfer from Education General - City Wide to Education General - City Wide****20230142071**

Rationale: Correction to COLA encumbrance adjustment PN517633

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000006	Preschool For All (Locally Funded)

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$11,430

28194 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230195394**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,447

28195 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230152527**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,449

28196 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230152528**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,453

28197 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230152529**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,456

28198 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230152530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,461

28199 Transfer from Mariano Azuela Elementary School to Education General - City Wide**20230152531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,472

28200 Transfer from Mariano Azuela Elementary School to Education General - City Wide**20230199937**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,472

28201 Transfer from Albert G Lane Technical High School to Education General - City Wide**20230183825**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,477

28202 Transfer from Willa Cather Elementary School to Education General - City Wide**20230152532**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,488

28203 Transfer from John Milton Gregory Elementary School to Education General - City Wide**20230175862**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,494

28204 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230152533**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26301	Ronald E McNair Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,496

28205 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230152534**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,498

28206 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230152535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,511

28207 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,511

28208 **Transfer from William Howard Taft High School to Education General - City Wide****20230184493**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,520

28209 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230152536**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46681	Walter Henri Dyett High School for the Arts
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,520

28210 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193493**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,520

28211 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168532**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,526

28212 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230042606**

Rationale: Funds Transfer From Award 2023 443 00 04 To Project 2023 31061 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,530

28213 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230152537**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,530

28214 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230146199**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,531

28215 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171152**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,533

28216 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230170838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,536

28217 **Transfer from Thomas Kelly High School to Education General - City Wide****20230183775**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,544

28218 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230146200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,545

28219 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230146201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23321	Frank L Gillespie Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,548

28220 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230146202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,549

28221 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194397**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,549

28222 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230146203**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,556

28223 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230151088**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,563

28224 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230151089**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,570

28225 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230174398**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
180002	Bilingual Esl - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,570

28226 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230151090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,583

28227 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164602**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,583

28228 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182776**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,584

28229 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230151091**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25681	Alessandro Volta Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,586

28230 **Transfer from Student Support and Engagement to Multicultural Arts High School****20230141905**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

55181	Multicultural Arts High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,588

28231 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230151092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,593

28232 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230151093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,595

28233 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182435**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,597

28234 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230151094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,597

28235 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230151095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,600

28236 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230151096**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,603

28237 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230151097**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,608

28238 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217428**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,614

28239 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195343**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,635

28240 **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20230163197**

Rationale: Asbestos Inspection

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

24381	Roswell B Mason Elementary School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$11,642

28241 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230151098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,643

28242 **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20230051564**

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
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,647

28243 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,648

28244 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230151099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,648

28245 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,652

28246 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230194129**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,653

28247 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,657

28248 **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20230051438**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 63143 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

63143	Excel South Shore HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,657

28249 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230151100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,657

28250 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,657

28251 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199100**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,663

28252 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230151101**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,672

28253 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230202832**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,682

28254 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230151102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,686

28255 **Transfer from William P Gray Elementary School to Education General - City Wide****20230151103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,700

28256 **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES****20230141579**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

24891	Helen Peirce International Studies ES
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$11,700

28257 **Transfer from North River Elementary School to Education General - City Wide****20230167550**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,704

28258 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230151104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,705

28259 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230151105**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22211	Jacob Beidler Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,710

28260 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230200145**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,713

28261 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230218303**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,716

28262 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,725

28263 **Transfer from Student Support and Engagement to Charles R Darwin Elementary School****20230141902**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22881	Charles R Darwin Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$11,729

28264 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192408**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,730

28265 **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20230042611**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,732

28266 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230152059**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25521	Harriet Beecher Stowe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,733

28267 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230149559**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28268 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230149560**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28269 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230149561**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28270 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230168852**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
112005	Middle Grades Specialization
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28271 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230172300**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28272 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176638**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28273 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218007**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,736

28274 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230149562**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,748

28275 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188261**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,754

28276 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230149563**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,755

28277 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173254**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,757

28278 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230149564**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,757

28279 **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230162843**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22151 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,760

28280 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219228**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,765

28281 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230149565**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$11,771

28282 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230149566**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,787

28283 **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20230141898**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,790

28284 **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20230043240**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,795

28285 **Transfer from Student Support and Engagement to John M Smyth Elementary School****20230042323**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,796

28286 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198412**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22261 James G Blaine 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,797

28287 **Transfer from Lincoln Park High School to Education General - City Wide****20230184184**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,810

28288 **Transfer from Englewood STEM HS to Education General - City Wide****20230149567**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,810

28289 Transfer from Capital/Operations - City Wide to Nicholas Senn High School**20230160919**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47061 OEI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,810

28290 Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide**20230188527**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,813

28291 Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**20230149568**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25381	John D Shoop Math-Science Technical Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,813

28292 Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**20230149569**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63131	Instituto Health Sciences Career Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,819

28293 Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide**20230203658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,820

28294 **Transfer from Lincoln Park High School to Education General - City Wide****20230149570**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,821

28295 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230149571**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,823

28296 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174261**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,823

28297 **Transfer from Englewood STEM HS to Education General - City Wide****20230204995**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46691 Englewood STEM 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$11,829

28298 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230149572**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,829

28299 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171190**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,829

28300 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230149573**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,829

28301 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230149574**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,840

28302 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230149575**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,845

28303 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230149576**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,855

28304 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191970**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,862

28305 **Transfer from John Palmer Elementary School to Education General - City Wide****20230149577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,875

28306 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230149578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,877

28307 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,880

28308 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179796**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,885

28309 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182494**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46371 Dr Martin Luther King Jr College Prep 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,895

28310 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230149579**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$11,907

28311 **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230162868**

Rationale: School based mentoring transfer

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Pjrts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$11,907

28312 **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School****20230161804**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF 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:

25731 John A Walsh Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$11,908

28313 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230149580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,915

28314 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230149581**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,916

28315 **Transfer from William Howard Taft High School to Education General - City Wide****20230147370**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,925

28316 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230210596**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,931

28317 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230147371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,932

28318 **Transfer from Stephen T Mather High School to Education General - City Wide****20230147372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,937

28319 **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230043133**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253520	Temporary Unit
000000	Default Value

Amount: \$11,939

28320 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194224**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,940

28321 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230147373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46261	Wendell Phillips Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,942

28322 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230147374**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24961	Josiah Pickard Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$11,942

28323 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230213824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22921	Mariano Azuela Elementary School
115	General Education Fund
52140	Career Service Salaries - Other
119048	Extended Learning - Instruction
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$11,942

28324 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230147375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,944

28325 **Transfer from Thomas Kelly High School to Education General - City Wide****20230147376**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,950

28326 **Transfer from Thomas Kelly High School to Education General - City Wide****20230184353**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$11,950

28327 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230205887**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,963

28328 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230147377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$11,963

28329 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230147378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,972

28330 **Transfer from Eugene Field Elementary School to Education General - City Wide****20230198285**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,974

28331 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230147379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,984

28332 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230147380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,985

28333 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230147381**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$11,990

28334 **Transfer from Principal Quality to Principal Quality****20230043423**

Rationale: Transferring funds to open bucket

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499840	New Principal Mentoring 22-4998-Pm

Amount: \$12,000

28335 **Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy****20230043477**

Rationale: OST Personnel funds to non personnel

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29021	Burnside Elementary Scholastic Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,000

28336 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163342**

Rationale: Student enrichment registration

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

28337 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163437**

Rationale: Supplies

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

28338 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163445**

Rationale: Summer programs

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
321850	Community Relations
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,000

28339 **Transfer from Marquette Elementary School to Education General - City Wide****20230147382**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,005

28340 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177011**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,020

28341 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230147383**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22721	Frederic Chopin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,021

28342 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230147384**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,044

28343 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230147385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020	Walter Payton College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,048

28344 **Transfer from Wells Community Academy High School to Education General - City Wide****20230147386**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,050

28345 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,053

28346 **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230044691**

Rationale: Funds Transfer From Project 2023 46241 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$12,053

28347 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230044692**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,053

28348 **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide****20230144047**

Rationale: Funds Transfer From Project 2023 24641 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

24641	Henry H Nash Elementary School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$12,053

28349 **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230144048**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24641 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,053

28350 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,055

28351 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230213808**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,058

28352 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167982**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,058

28353 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230147387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,062

28354 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230147388**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,066

28355 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230145256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,069

28356 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230208750**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,069

28357 **Transfer from George Leland Elementary School to Education General - City Wide****20230145257**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26391	George Leland Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,074

28358 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230145258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,075

28359 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230200007**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23081	Richard Edwards Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,075

28360 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197876**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,079

28361 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174176**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,081

28362 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180842**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,083

28363 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230145259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23371	William C. Goudy Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,089

28364 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230145260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$12,094

28365 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230041781**

Rationale: Budget Mod Aligning to current CitySpan budget

Transfer From:

25441 Spencer Technology Academy
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
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: \$12,100

28366 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230145261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081 Richard Edwards Elementary School
115 General Education Fund
57105 Pensions - Employer, Teacher
111050 Reduced Class Size K-3
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs
000575 Student Based Budgeting

Amount: \$12,100

28367 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230145262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$12,102

28368 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230203588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010 Other Instructional Programs
000576 Supplemental Aid

Amount: \$12,102

28369 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230145263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,104

28370 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230145264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,104

28371 **Transfer from Kenwood Academy High School to Education General - City Wide****20230145265**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,110

28372 **Transfer from Student Support and Engagement to Walter Payton College Preparatory High School****20230042236**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

70020	Walter Payton College Preparatory High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$12,113

28373 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230145266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,118

28374 **Transfer from Jackie Robinson Elementary School to Education General - City Wide****20230145267**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26061	Jackie Robinson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,120

28375 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161956**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,130

28376 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176190**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,130

28377 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196003**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,132

28378 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230208180**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,141

28379 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230145268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23431	Nathanael Greene Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,144

28380 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,149

28381 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230145270**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23101	Edward K Ellington Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,151

28382 **Transfer from John Palmer Elementary School to Education General - City Wide****20230203089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,155

28383 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230145271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,161

28384 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230145272**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551 Back of the Yards IB 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,162

28385 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213358**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,162

28386 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230145273**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,162

28387 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230145274**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,170

28388 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230145275**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,173

28389 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,176

28390 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230145276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,193

28391 **Transfer from Kenwood Academy High School to Education General - City Wide****20230151181**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,194

28392 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230151182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,199

28393 **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230142771**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25601 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,200

28394 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230151183**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,203

28395 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230151184**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,206

28396 **Transfer from Anna R. Langford Community Academy to Education General - City Wide****20230199330**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,206

28397 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178415**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,212

28398 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230151185**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,225

28399 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,231

28400 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230151186**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,233

28401 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230151187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,238

28402 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044905**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$12,250

28403 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193327**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,257

28404 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190487**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,268

28405 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230198647**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,275

28406 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184992**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,278

28407 **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20230219640**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22731 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,279

28408 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230151188**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,280

28409 **Transfer from Phillip D Armour Elementary School to Education General - City Wide****20230163467**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,281

28410 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230151189**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,288

28411 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230211902**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,290

28412 **Transfer from Kenwood Academy High School to Education General - City Wide****20230189947**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,296

28413 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230151190**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24951 Marcus Mozhiah Garvey Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 160011 Summer School
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,300

28414 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230151191**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,301

28415 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230151192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,307

28416 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196287**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,308

28417 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230151193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,309

28418 **Transfer from Ronald E McNair Elementary School to Education General - City Wide****20230172034**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,312

28419 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230151194**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,319

28420 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167269**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,319

28421 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230151195**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46061	Northside College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,320

28422 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230151196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,329

28423 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230214166**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,335

28424 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230151197**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,340

28425 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218569**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,342

28426 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230151198**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,344

28427 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230151199**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,344

28428 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230206494**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,344

28429 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198083**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,348

28430 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174180**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,355

28431 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212264**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,355

28432 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230151200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,360

28433 **Transfer from Portage Park Elementary School to Education General - City Wide****20230151201**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25011 Portage Park Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,364

28434 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230151202**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23441 John Milton Gregory Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,364

28435 **Transfer from Nicholas Senn High School to Education General - City Wide****20230150751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,373

28436 **Transfer from Foster Park Elementary School to Education General - City Wide****20230150752**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,376

28437 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230150753**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,377

28438 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194581**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,383

28439 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230188655**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,384

28440 **Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide****20230150754**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,384

28441 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188524**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,386

28442 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230206397**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,388

28443 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230150755**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119067	Oep - Learning Center
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,391

28444 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230150756**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,392

28445 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189430**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,392

28446 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230203013**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,394

28447 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230050341**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22211 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,400

28448 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230150757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,402

28449 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230212576**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,408

28450 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,418

28451 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165434**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,420

28452 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164392**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,420

28453 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194651**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22721	Frederic Chopin 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,423

28454 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165990**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25211	Sauganash 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,424

28455 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230150758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23931	Minnie Mars Jamieson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,424

28456 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230183470**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,432

28457 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230150759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26821	Calmecca Academy of Fine Arts and Dual Language
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,438

28458 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230150760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,445

28459 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230150761**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,448

28460 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217327**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,452

28461 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230150762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,454

28462 **Transfer from William Howard Taft High School to Education General - City Wide****20230150763**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119006	Academic Hs - Grade 7-12
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,456

28463 **Transfer from Englewood STEM HS to Education General - City Wide****20230214539**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,460

28464 **Transfer from Sauganash Elementary School to Education General - City Wide****20230150764**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,464

28465 **Transfer from Austin College and Career Academy High School to Education General - City Wide****20230217407**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,471

28466 **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230144040**

Rationale: Funds Transfer From Project 2023 46241 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$12,477

28467 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230144041**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,477

28468 **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230144160**

Rationale: Funds Transfer From Project 2023 46241 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$12,477

28469 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230144161**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,477

28470 **Transfer from Devry University Advantage Academy to Education General - City Wide****20230212779**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,480

28471 **Transfer from John Palmer Elementary School to Education General - City Wide****20230150765**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,482

28472 **Transfer from William Howard Taft High School to Education General - City Wide****20230150766**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,488

28473 **Transfer from Lincoln Park High School to Education General - City Wide****20230150767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,493

28474 **Transfer from Al Raby High School to Education General - City Wide****20230150768**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,495

28475 **Transfer from Al Raby High School to Education General - City Wide****20230201517**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,495

28476 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230150769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,496

28477 **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230051591**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25411 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,500

28478 **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School****20230141786**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24421 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24421 George B McClellan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$12,500

28479 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230150770**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,500

28480 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230150771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,506

28481 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175527**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,507

28482 **Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Elementary Community Academy****20230162115**

Rationale: Urban Initiatives PreK OST soccer program

Transfer From:

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

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$12,510

28483 **Transfer from Early Childhood Development - City Wide to New Field Elementary School****20230162116**

Rationale: Urban Initiatives PreK OST soccer program

Transfer From:

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

Transfer To:

22071	New Field Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$12,510

28484 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179329**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,511

28485 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167981**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,517

28486 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230150772**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46371	Dr Martin Luther King Jr College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,521

28487 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230208287**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,521

28488 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230201651**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,534

28489 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165418**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,539

28490 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230150271**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46631 South Shore Intl College Prep 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,543

28491 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230150773**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22671 Thomas Chalmers Specialty 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,543

28492 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182897**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,546

28493 **Transfer from Foster Park Elementary School to Education General - City Wide****20230193720**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,547

28494 **Transfer from Lincoln Park High School to Education General - City Wide****20230184186**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,568

28495 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230150272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,572

28496 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230150273**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53011 Chicago Vocational Career Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,573

28497 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230150274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,580

28498 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230150275**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,583

28499 **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School****20230042071**

Rationale: FY23 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instructional Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instructional Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$12,583

28500 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230150276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,584

28501 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230207898**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,587

28502 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177014**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,589

28503 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230150277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,590

28504 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230150278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,590

28505 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183268**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,610

28506 **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230150279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,613

28507 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230150280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,621

28508 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230206069**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$12,622

28509 **Transfer from James Ward Elementary School to Education General - City Wide****20230150281**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,631

28510 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230150282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,639

28511 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186993**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,639

28512 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217914**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,642

28513 **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230160977**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29261 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$12,643

28514 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199931**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,649

28515 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230207067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,651

28516 **Transfer from William J Bogan High School to Education General - City Wide****20230150283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,659

28517 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230150284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,660

28518 **Transfer from James Ward Elementary School to Education General - City Wide****20230165571**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,661

28519 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230217166**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,662

28520 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230150285**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,664

28521 **Transfer from Chicago Academy High School to Education General - City Wide****20230150286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,669

28522 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193973**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,671

28523 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215669**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,671

28524 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164390**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,686

28525 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230150287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,689

28526 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230150288**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46381	George Washington Carver Military Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,691

28527 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218562**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46631	South Shore Intl College Prep 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,695

28528 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230161764**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23591 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23591	Helge A Haugan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,695

28529 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,697

28530 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230150289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22931	Charles S Deneen Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,706

28531 **Transfer from Chicago Academy High School to Education General - City Wide****20230216208**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,710

28532 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230150290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,714

28533 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230150291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,714

28534 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230213476**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47101	Whitney M Young Magnet High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,714

28535 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218010**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,714

28536 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230150292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,716

28537 **Transfer from Percy L Julian High School to Education General - City Wide****20230150293**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46401	Percy L Julian High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,718

28538 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230150333**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,719

28539 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,732

28540 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230150334**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281	Mark Skinner Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,733

28541 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230208171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,737

28542 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,737

28543 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230150335**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,737

28544 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230150336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,746

28545 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230150779**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22271	Daniel Boone Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,750

28546 **Transfer from Department of JROTC to Phoenix Military Academy High School****20230162033**

Rationale: JROTC FY23 Budget Allocation

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$12,750

28547 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230175861**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23441	John Milton Gregory Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,751

28548 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230150780**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25241	Jonathan Y Scammon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,754

28549 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230150781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,763

28550 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179724**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,771

28551 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195873**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,771

28552 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230150782**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$12,773

28553 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169440**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,778

28554 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184108**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,779

28555 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230150783**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,780

28556 **Transfer from Lake View High School to Education General - City Wide****20230150784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,781

28557 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230150785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,783

28558 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230216049**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,783

28559 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230150786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,785

28560 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163334**

Rationale: Technology supplies peripherals

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$12,800

28561 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197493**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22671	Thomas Chalmers Specialty 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,806

28562 **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20230043185**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26631 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$12,808

28563 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230150787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,812

28564 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175039**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,814

28565 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230150788**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22261	James G Blaine 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,817

28566 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230150789**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,818

28567 **Transfer from John F Kennedy High School to Education General - City Wide****20230150790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,823

28568 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167220**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,829

28569 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230150791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,841

28570 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230206177**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,847

28571 **Transfer from Lincoln Park High School to Education General - City Wide****20230150792**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,849

28572 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230150793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,851

28573 **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230205701**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$12,858

28574 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230150794**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,862

28575 **Transfer from Orr Academy High School to Education General - City Wide****20230168167**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,872

28576 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230150795**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25331	Arnold Mireles Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,882

28577 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230150796**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22491	Milton Brunson Math & Science Specialty ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,883

28578 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230150818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,884

28579 **Transfer from Little Village Elementary School to Education General - City Wide****20230150819**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22521	Little Village Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,887

28580 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230211465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,888

28581 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230150820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,893

28582 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230150821**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,896

28583 **Transfer from Lake View High School to Education General - City Wide****20230189559**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,898

28584 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185482**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,902

28585 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169700**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,903

28586 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165827**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,910

28587 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230150822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,913

28588 **Transfer from William E Dever Elementary School to Education General - City Wide****20230194181**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,922

28589 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230150823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,926

28590 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192454**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,934

28591 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182491**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,943

28592 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182677**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,947

28593 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230150824**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23421 Ariel Elementary Community Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$12,949

28594 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,954

28595 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230150825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,957

28596 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230217813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$12,963

28597 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230150826**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22401	Luther Burbank Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$12,973

28598 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214587**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$12,987

28599 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210650**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$12,991

28600 **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20230141575**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$13,000

28601 **Transfer from Little Village Elementary School to Education General - City Wide****20230150827**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,016

28602 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230150828**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,017

28603 **Transfer from James Otis Elementary School to Education General - City Wide****20230150829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,017

28604 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230150830**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22571	Carroll-Rosenwald Specialty Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,017

28605 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230150831**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,018

28606 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230150832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,019

28607 **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230203103**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,019

28608 **Transfer from Lincoln Park High School to Education General - City Wide****20230205508**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,019

28609 **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230150833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,027

28610 **Transfer from West Ridge Elementary School to Education General - City Wide****20230150834**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$13,030

28611 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230150835**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,035

28612 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230149832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,036

28613 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218560**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,065

28614 **Transfer from John C Dore Elementary School to Education General - City Wide****20230149833**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001	John C Dore Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,065

28615 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201401**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,074

28616 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230212565**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,075

28617 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230149834**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,078

28618 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230149835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,086

28619 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230149836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,087

28620 **Transfer from Sauganash Elementary School to Education General - City Wide****20230149837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,089

28621 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230149838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$13,089

28622 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230149839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,091

28623 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214580**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,095

28624 **Transfer from James Otis Elementary School to Education General - City Wide****20230176383**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,098

28625 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230167736**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,099

28626 **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide****20230182330**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,099

28627 **Transfer from West Ridge Elementary School to Education General - City Wide****20230217774**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,100

28628 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230149840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,103

28629 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230204791**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,105

28630 **Transfer from Little Village Elementary School to Education General - City Wide****20230192760**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,108

28631 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192412**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,109

28632 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230149841**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,112

28633 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,116

28634 **Transfer from Thomas Kelly High School to Education General - City Wide****20230149842**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,119

28635 **Transfer from Lincoln Park High School to Education General - City Wide****20230149843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,128

28636 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230149844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,129

28637 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230149845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$13,130

28638 **Transfer from James Ward Elementary School to Education General - City Wide****20230150374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,148

28639 **Transfer from Nicholas Senn High School to Education General - City Wide****20230150375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,152

28640 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230150376**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,153

28641 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230150377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,157

28642 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230150378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,157

28643 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230150379**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24781 Brian Piccolo Elementary Specialty School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,161

28644 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230150380**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24361	John L Marsh Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,164

28645 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230150381**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,165

28646 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230149279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,178

28647 **Transfer from Collins Academy High School to Education General - City Wide****20230149280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,180

28648 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230213061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,192

28649 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165831**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,199

28650 **Transfer from Lincoln Park High School to Education General - City Wide****20230149281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,202

28651 **Transfer from Kenwood Academy High School to Education General - City Wide****20230149282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,202

28652 **Transfer from Lincoln Park High School to Education General - City Wide****20230184202**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,202

28653 **Transfer from Kenwood Academy High School to Education General - City Wide****20230190521**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,202

28654 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230218009**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,203

28655 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230150890**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,204

28656 **Transfer from James Ward Elementary School to Education General - City Wide****20230165573**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,207

28657 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230150891**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,211

28658 **Transfer from James Hedges Elementary School to Education General - City Wide****20230150892**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23681	James Hedges Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,214

28659 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230150893**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25811	Daniel S Wentworth Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,214

28660 **Transfer from Arts to Charles P Caldwell Academy of Math & Science ES****20230044570**

Rationale: StartUp Arts Teacher Grant for supplies transfer 1 of 3

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22511	Charles P Caldwell Academy of Math & Science ES
370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$13,215

28661 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180391**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,218

28662 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230150894**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,220

28663 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230150895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,221

28664 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189343**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,224

28665 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230150896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,225

28666 **Transfer from Student Support and Engagement to Ariel Elementary Community Academy****20230042331**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23421	Ariel Elementary Community Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,226

28667 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,231

28668 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230150897**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,236

28669 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230150898**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,238

28670 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230150899**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,244

28671 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230150900**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,245

28672 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230150901**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,248

28673 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176204**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,251

28674 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165414**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,251

28675 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230217431**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,252

28676 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230150902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,254

28677 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169181**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,261

28678 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230150903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,269

28679 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230150904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,270

28680 **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230210531**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,274

28681 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173248**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,274

28682 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200029**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,276

28683 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230150905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,277

28684 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230150906**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,280

28685 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230150907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,289

28686 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230145576**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,295

28687 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230145577**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,299

28688 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195556**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,303

28689 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230145578**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,305

28690 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166842**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,306

28691 **Transfer from George H Corliss High School to Education General - City Wide****20230145579**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,310

28692 **Transfer from George H Corliss High School to Education General - City Wide****20230186528**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,310

28693 **Transfer from Collins Academy High School to Education General - City Wide****20230214645**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,311

28694 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230145580**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,314

28695 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196976**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,314

28696 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230145581**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,315

28697 **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide****20230174216**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,315

28698 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230214728**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$13,317

28699 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230205470**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,323

28700 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197034**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,327

28701 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20230145582**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,328

28702 **Transfer from Spencer Technology Academy to Education General - City Wide****20230145583**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25441	Spencer Technology Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,331

28703 **Transfer from Charles W Earle Elementary School to Education General - City Wide****20230193065**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,331

28704 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041606**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 2 Funding to be spent per the approved 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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550017 II For Arts And Stem Education Grant 2

Amount: \$13,333

28705 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041608**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 4 Funding to be spent per the approved 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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550015 II For Arts And Stem Education- Grant 4

Amount: \$13,333

28706 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041612**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 1 Funding to be spent per the approved 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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550018 II For Arts And Stem Education- Grant 1

Amount: \$13,333

28707 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230167471**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,333

28708 **Transfer from William Howard Taft High School to Education General - City Wide****20230145584**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,333

28709 **Transfer from Irvin C Mollison Elementary School to Education General - City Wide****20230168577**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,334

28710 **Transfer from James Otis Elementary School to Education General - City Wide****20230145585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24791	James Otis Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,336

28711 **Transfer from Student Support and Engagement to Lake View High School****20230269899**

Rationale: Per OST FOR form submission

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46211	Lake View High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,340

28712 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,340

28713 **Transfer from Marquette Elementary School to Education General - City Wide****20230145586**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,347

28714 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230145587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,351

28715 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212074**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,351

28716 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230145588**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22731	Henry Clay Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,353

28717 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230145589**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,353

28718 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218124**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,355

28719 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230192953**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,356

28720 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,367

28721 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,369

28722 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230145590**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,372

28723 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230145591**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,379

28724 **Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES****20230141893**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

22491	Milton Brunson Math & Science Specialty ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$13,380

28725 **Transfer from John Fiske Elementary School to Education General - City Wide****20230145592**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,380

28726 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230145593**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,382

28727 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230219008**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,382

28728 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230145594**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,386

28729 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230207985**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,393

28730 **Transfer from Alexander Graham Elementary School to Early Childhood Development - City Wide****20230145595**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,393

28731 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230145596**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,396

28732 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211390**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,397

28733 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198196**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,406

28734 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230178220**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,408

28735 **Transfer from James Ward Elementary School to Early Childhood Development - City Wide****20230152921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,414

28736 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230152922**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,416

28737 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230152923**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,418

28738 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176150**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,419

28739 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230152924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,422

28740 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164753**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,422

28741 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230152925**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,426

28742 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180649**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,426

28743 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180651**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,437

28744 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209104**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,440

28745 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230152926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,445

28746 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,453

28747 **Transfer from William Howard Taft High School to Education General - City Wide****20230152927**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,455

28748 **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20230160935**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46621 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46621	Austin College and Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$13,456

28749 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230152928**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,457

28750 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230152929**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,467

28751 **Transfer from Kenwood Academy High School to Education General - City Wide****20230152930**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,468

28752 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230152931**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,469

28753 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230152932**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,470

28754 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230152933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,470

28755 **Transfer from Logandale Middle School to Education General - City Wide****20230152934**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,476

28756 **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20230141744**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 32081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,480

28757 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230152935**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26631 Oscar DePriest Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,483

28758 **Transfer from James Ward Elementary School to Early Childhood Development - City Wide****20230207274**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,489

28759 **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230153435**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,490

28760 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230153436**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,490

28761 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,492

28762 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230153437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,494

28763 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176246**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,495

28764 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230153438**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,495

28765 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189736**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,497

28766 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230153439**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,498

28767 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230044936**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46301	Roger C Sullivan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$13,500

28768 **Transfer from Marquette Elementary School to Education General - City Wide****20230173905**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,503

28769 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178077**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,507

28770 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230147810**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,511

28771 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168252**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,514

28772 **Transfer from John Marshall Metropolitan High School to Education General - City Wide****20230219758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,520

28773 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230147811**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26141	John Foster Dulles Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,523

28774 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173175**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,526

28775 **Transfer from Lincoln Park High School to Education General - City Wide****20230147812**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,527

28776 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230210440**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,531

28777 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230147813**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,535

28778 **Transfer from William Howard Taft High School to Education General - City Wide****20230184486**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,536

28779 **Transfer from Logandale Middle School to Education General - City Wide****20230184246**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,537

28780 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230147814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,544

28781 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188813**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,544

28782 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230177007**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,546

28783 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230147815**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,549

28784 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230147816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,550

28785 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230147817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,553

28786 **Transfer from Al Raby High School to Education General - City Wide****20230147818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,553

28787 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230147819**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,558

28788 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171520**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,558

28789 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230147820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,563

28790 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230147821**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,565

28791 **Transfer from John Whistler Elementary School to Education General - City Wide****20230147822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,565

28792 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173066**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,565

28793 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197251**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,567

28794 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230147823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,570

28795 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193190**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,570

28796 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213363**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,579

28797 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230147824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,580

28798 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194401**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,587

28799 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230206865**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,591

28800 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230212008**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,593

28801 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230162862**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,600

28802 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171108**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,600

28803 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230147825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,604

28804 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,604

28805 **Transfer from Lincoln Park High School to Education General - City Wide****20230205513**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,607

28806 **Transfer from Disney II Magnet School to Education General - City Wide****20230147826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,608

28807 **Transfer from Gage Park High School to Education General - City Wide****20230147827**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,613

28808 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230147828**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,614

28809 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230147829**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,624

28810 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230146204**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,627

28811 **Transfer from New Field Elementary School to Education General - City Wide****20230146205**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22071	New Field Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,631

28812 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230146206**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,631

28813 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230146207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,633

28814 **Transfer from Air Force Academy High School to Education General - City Wide****20230191190**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,635

28815 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196217**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,643

28816 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173772**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,644

28817 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230206987**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,648

28818 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230146208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,648

28819 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230146209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,648

28820 **Transfer from Advanced Learning and Specialty Programs to Joshua D Kershaw Elementary School****20230141562**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

23991	Joshua D Kershaw Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$13,650

28821 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230146210**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,654

28822 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167066**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,655

28823 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191037**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,658

28824 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20230162881**

Rationale: transferring funds to open newcomer position

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$13,665

28825 **Transfer from James Shields Middle School to Education General - City Wide****20230146211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,670

28826 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190792**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,671

28827 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230146212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,674

28828 **Transfer from West Ridge Elementary School to Education General - City Wide****20230146213**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,681

28829 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230146214**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23001 John C Dore 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,691

28830 **Transfer from Spry Community Links High School to Education General - City Wide****20230213898**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,691

28831 **Transfer from Lincoln Park High School to Education General - City Wide****20230146215**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113006 Mathematics-Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,692

28832 **Transfer from Lincoln Park High School to Education General - City Wide****20230146216**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,692

28833 **Transfer from Lincoln Park High School to Education General - City Wide****20230146217**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,692

28834 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230146218**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,692

28835 **Transfer from Lincoln Park High School to Education General - City Wide****20230184200**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,692

28836 **Transfer from Lincoln Park High School to Education General - City Wide****20230184204**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,692

28837 **Transfer from John Palmer Elementary School to Education General - City Wide****20230146219**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24821	John Palmer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,693

28838 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182119**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,693

28839 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230146220**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,694

28840 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230146221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,699

28841 **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20230162067**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29341 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$13,700

28842 **Transfer from Gage Park High School to Education General - City Wide****20230187236**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,700

28843 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199575**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,700

28844 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,701

28845 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203082**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,702

28846 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230203682**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,707

28847 **Transfer from Bernhard Moos Elementary School to Education General - City Wide****20230173403**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,711

28848 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180689**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,712

28849 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213084**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,712

28850 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217708**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,712

28851 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230146222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,736

28852 **Transfer from Edward White Elementary Career Academy to Education General - City Wide****20230172628**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,736

28853 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199852**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,746

28854 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230146223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,746

28855 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230146224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,746

28856 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230146225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,759

28857 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230152060**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25291	Franz Peter Schubert Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,761

28858 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230152061**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,761

28859 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,768

28860 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230152062**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,768

28861 **Transfer from Disney II Magnet School to Education General - City Wide****20230170458**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,769

28862 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219104**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,775

28863 **Transfer from Lake View High School to Education General - City Wide****20230189568**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46211	Lake View 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,775

28864 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230203626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,778

28865 **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230162454**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46321 OFR 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$13,780

28866 **Transfer from Student Support and Engagement to George Washington Carver Primary School****20230042083**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

22621	George Washington Carver Primary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$13,788

28867 **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20230162447**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26381 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$13,795

28868 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230208500**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$13,800

28869 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,800

28870 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230152063**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,804

28871 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20230162886**

Rationale: transferring funds to open newcomer position

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$13,804

28872 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185139**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,809

28873 **Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide****20230189902**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,812

28874 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230152064**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,817

28875 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200474**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,819

28876 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,822

28877 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230152065**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,824

28878 **Transfer from James Shields Middle School to Education General - City Wide****20230164156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,831

28879 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216715**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23001 John C Dore 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,834

28880 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230152066**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,834

28881 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230152067**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,836

28882 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183972**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,839

28883 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172731**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,842

28884 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230152068**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,843

28885 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,843

28886 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230152069**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,845

28887 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230203080**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,852

28888 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230152070**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,865

28889 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230152071**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,870

28890 **Transfer from Disney II Magnet School to Education General - City Wide****20230170460**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,871

28891 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230152072**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22691	Marvin Camras Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$13,872

28892 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230218939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,875

28893 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230152073**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,876

28894 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230152074**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,878

28895 **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230043041**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22901 Charles Gates Dawes Elementary School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,878

28896 **Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide****20230213675**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,889

28897 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169938**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,890

28898 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230152075**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,890

28899 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230152076**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,892

28900 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230152077**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,898

28901 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213551**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,899

28902 **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20230141806**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22751 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,901

28903 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230152078**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,913

28904 **Transfer from William Howard Taft High School to Education General - City Wide****20230152079**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,916

28905 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230141742**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31061 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,919

28906 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230149582**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,922

28907 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230213237**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$13,924

28908 **Transfer from Advanced Learning and Specialty Programs to Edward Franklin Frazier School****20230141555**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26531 Edward Franklin Frazier School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$13,940

28909 **Transfer from Edward Franklin Frazier School to Advanced Learning and Specialty Programs****20230161934**

Rationale: Correcting funds transfer

Transfer From:

26531 Edward Franklin Frazier School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$13,940

28910 **Transfer from Advanced Learning and Specialty Programs to Frazier Prospective IB Magnet ES****20230162301**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$13,940

28911 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230149583**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$13,946

28912 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181610**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,948

28913 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230220251**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,950

28914 **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230144125**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,950

28915 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230209725**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$13,953

28916 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230149584**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,954

28917 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230149585**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23341 Johann W von Goethe Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$13,955

28918 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230149586**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,956

28919 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230149587**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,957

28920 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230149588**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,960

28921 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230149589**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,961

28922 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230150117**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,965

28923 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230150118**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,965

28924 **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide****20230189271**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,965

28925 **Transfer from Spencer Technology Academy to Education General - City Wide****20230150119**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,965

28926 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168923**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,965

28927 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197253**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,968

28928 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230150120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,974

28929 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230150121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,975

28930 **Transfer from Lincoln Park High School to Education General - City Wide****20230150122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46321	Lincoln Park 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,977

28931 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230150123**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,983

28932 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230150124**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$13,987

28933 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230150125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$13,995

28934 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230150126**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$13,995

28935 **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230160950**

Rationale: Emergency abatement in boiler room

Transfer From:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Transfer To:

26281 Henry O Tanner Elementary School
 370 Elementary and Secondary School Relief
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 499822 Esser Iii - District Initiatives

Amount: \$14,000

28936 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230162714**

Rationale: Staffing specialist bucket funds

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnppc)

Amount: \$14,000

28937 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163346**

Rationale: Marketing and community engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$14,000

28938 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164936**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,001

28939 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230150127**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,001

28940 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200235**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,001

28941 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230150128**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,010

28942 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230150129**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,011

28943 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230218963**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,019

28944 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217710**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,022

28945 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,028

28946 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230150130**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,031

28947 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182668**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,032

28948 **Transfer from William Howard Taft High School to Education General - City Wide****20230185053**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,037

28949 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230198646**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,040

28950 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230211481**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,044

28951 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230147389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,047

28952 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,053

28953 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230147905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,060

28954 **Transfer from Marquette Elementary School to Education General - City Wide****20230173902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24341	Marquette 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,061

28955 **Transfer from Disney II Magnet School to Education General - City Wide****20230147906**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,077

28956 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230147907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,078

28957 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180051**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,085

28958 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230209973**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,085

28959 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230147908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,087

28960 **Transfer from Roald Amundsen High School to Education General - City Wide****20230147909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,088

28961 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171521**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,093

28962 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198397**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,099

28963 **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20230043150**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24871 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,100

28964 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230147910**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,102

28965 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230168769**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,102

28966 **Transfer from Early Childhood Development - City Wide to Tarkington School of Excellence ES****20230162117**

Rationale: Urban Initiatives PreK OST soccer program

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$14,105

28967 **Transfer from Early Childhood Development - City Wide to James Ward Elementary School****20230162118**

Rationale: Urban Initiatives PreK OST soccer program

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$14,105

28968 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192856**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,108

28969 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177333**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,111

28970 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230147911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,114

28971 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230147912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,125

28972 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230147913**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,131

28973 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230147914**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,136

28974 **Transfer from Lincoln Park High School to Education General - City Wide****20230205510**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321 Lincoln Park 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,138

28975 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230147915**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,146

28976 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23521 Sor Juana Ines de la Cruz 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,147

28977 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230147916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,154

28978 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172569**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,165

28979 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230147917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,166

28980 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230213200**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,175

28981 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230147918**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,180

28982 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230218625**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

47081	Friedrich W von Steuben Metropolitan Science HS
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,180

28983 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230147919**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22091	John J Audubon 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,182

28984 **Transfer from Bowen High School to Education General - City Wide****20230147920**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,183

28985 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192570**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,185

28986 **Transfer from Air Force Academy High School to Education General - City Wide****20230147921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,191

28987 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198087**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,192

28988 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230147922**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,195

28989 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211764**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,199

28990 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230147923**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22181	Lillian R. Nicholson STEM Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,202

28991 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,202

28992 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230147924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,207

28993 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230206332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,220

28994 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230147925**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23061 George W Curtis Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,224

28995 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230145277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,226

28996 **Transfer from Advanced Learning and Specialty Programs to Edward A Bouchet Math & Science Academy ES****20230141537**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$14,230

28997 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230145278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,231

28998 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230198642**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,237

28999 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,244

29000 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182682**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,244

29001 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230145280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,244

29002 **Transfer from Bowen High School to Education General - City Wide****20230217932**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,245

29003 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23591 Helge A Haugan Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,247

29004 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230145759**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,250

29005 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230145760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,254

29006 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230209313**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,254

29007 **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230042180**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Transfer To:

49031 Southside Occupational Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$14,262

29008 **Transfer from Marquette Elementary School to Education General - City Wide****20230145761**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,262

29009 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182638**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,264

29010 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230145762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,270

29011 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178677**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,270

29012 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230145763**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,270

29013 **Transfer from Northwest Middle School to Education General - City Wide****20230145764**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,271

29014 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230145765**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22901	Charles Gates Dawes Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,274

29015 **Transfer from North River Elementary School to Education General - City Wide****20230145766**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,281

29016 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192447**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,283

29017 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198471**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,286

29018 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178548**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,296

29019 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230145767**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,301

29020 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230145768**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51021	John M Harlan Community Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,305

29021 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218864**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,312

29022 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230145769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,313

29023 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230202690**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,315

29024 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230145770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24611	Wolfgang A Mozart Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,322

29025 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230145771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,326

29026 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230145772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,333

29027 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230145773**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,335

29028 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,336

29029 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188306**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,337

29030 **Transfer from Nicholas Senn High School to Education General - City Wide****20230151203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,339

29031 **Transfer from Joseph Warren Elementary School to Education General - City Wide****20230167301**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,346

29032 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230142781**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22281 OEI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,347

29033 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230151204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,349

29034 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192451**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,353

29035 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,362

29036 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230189735**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,362

29037 **Transfer from James E McDade Elementary Classical School to Education General - City Wide****20230151205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,362

29038 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230151206**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,370

29039 **Transfer from Roald Amundsen High School to Education General - City Wide****20230151207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,371

29040 **Transfer from Student Support and Engagement to Lincoln Park High School****20230042234**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,371

29041 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,371

29042 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230201989**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,371

29043 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212284**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,386

29044 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230151209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,389

29045 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Early Childhood Development - City Wide****20230151210**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,389

29046 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230151211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,389

29047 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230151212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,404

29048 **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230042607**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46041	William J Bogan High School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,404

29049 **Transfer from Lawndale Elementary Community Academy to Education General - City Wide****20230191034**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,406

29050 **Transfer from Spry Community Links High School to Education General - City Wide****20230151213**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,412

29051 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214581**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,414

29052 **Transfer from John Fiske Elementary School to Education General - City Wide****20230213855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,415

29053 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230151214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,422

29054 **Transfer from Al Raby High School to Education General - City Wide****20230214499**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,429

29055 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230145281**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23801 William G Hibbard Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,429

29056 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230145282**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751 DeWitt Clinton Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,429

29057 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230145283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,432

29058 **Transfer from George Leland Elementary School to Education General - City Wide****20230145284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,438

29059 **Transfer from Roald Amundsen High School to Education General - City Wide****20230145285**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,443

29060 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230145286**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,452

29061 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230145287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,457

29062 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161955**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251	James Russell Lowell Elementary School
115	General Education Fund
53405	Commodities - Supplies
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,459

29063 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176189**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,459

29064 **Transfer from William J Bogan High School to Education General - City Wide****20230188331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,459

29065 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179328**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,464

29066 **Transfer from Little Village Elementary School to Education General - City Wide****20230145288**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,465

29067 **Transfer from Little Village Elementary School to Education General - City Wide****20230192762**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,465

29068 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230145289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,465

29069 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186995**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,472

29070 **Transfer from Lake View High School to Education General - City Wide****20230145290**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211	Lake View 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,474

29071 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185143**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,476

29072 **Transfer from Marquette Elementary School to Education General - City Wide****20230173909**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,498

29073 **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230220071**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22371	Edward A Bouchet Math & Science Academy ES
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,500

29074 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230150774**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,507

29075 **Transfer from Manuel Perez Elementary School to Education General - City Wide****20230192410**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,513

29076 **Transfer from Charles R Henderson Elementary School to Education General - City Wide****20230177115**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,514

29077 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230150775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,517

29078 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230150776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,517

29079 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230150777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,520

29080 **Transfer from Northwest Middle School to Education General - City Wide****20230150778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41121	Northwest Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,521

29081 **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230041774**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24471 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,521

29082 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230151215**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,524

29083 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,525

29084 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230151216**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,526

29085 **Transfer from Marquette Elementary School to Education General - City Wide****20230151217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,546

29086 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188608**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,546

29087 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230151218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,553

29088 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165307**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,553

29089 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171546**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,559

29090 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,560

29091 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215675**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,568

29092 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178554**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,580

29093 **Transfer from Alexander Graham Elementary School to Early Childhood Development - City Wide****20230217635**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,584

29094 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186032**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,594

29095 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230151219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,594

29096 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230151220**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

70020 Walter Payton College Preparatory 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,595

29097 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230151221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,599

29098 **Transfer from John Fiske Elementary School to Education General - City Wide****20230151222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,604

29099 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230151223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,605

29100 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230208537**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,605

29101 **Transfer from World Language Academy High School to Education General - City Wide****20230151224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,618

29102 **Transfer from World Language Academy High School to Education General - City Wide****20230219261**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,618

29103 **Transfer from World Language Academy High School to Education General - City Wide****20230151225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,618

29104 **Transfer from World Language Academy High School to Education General - City Wide****20230219256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,618

29105 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,621

29106 **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230220226**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26451 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,633

29107 **Transfer from George Leland Elementary School to Education General - City Wide****20230170904**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,642

29108 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185690**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,642

29109 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178015**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,645

29110 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24891	Helen Peirce International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,648

29111 **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School****20230141585**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$14,650

29112 **Transfer from William Howard Taft High School to Education General - City Wide****20230151226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,670

29113 **Transfer from Lincoln Park High School to Education General - City Wide****20230184196**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46321	Lincoln Park High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113006	Mathematics-Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,670

29114 **Transfer from William Howard Taft High School to Education General - City Wide****20230185620**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,670

29115 **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20230162106**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53111 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53111	Manley Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,683

29116 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230151227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,689

29117 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,692

29118 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230151228**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23481	John Charles Haines Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,697

29119 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230197492**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,699

29120 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230150294**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,705

29121 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174936**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,708

29122 **Transfer from Englewood STEM HS to Education General - City Wide****20230213986**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,710

29123 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,712

29124 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Early Childhood Development - City Wide****20230202159**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,712

29125 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230150295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,720

29126 **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230041901**

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
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$14,720

29127 **Transfer from Englewood STEM HS to Education General - City Wide****20230150296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,720

29128 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215958**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

70020	Walter Payton College Preparatory 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,726

29129 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230150297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,726

29130 **Transfer from George Washington High School to Education General - City Wide****20230150298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,738

29131 **Transfer from Talman Elementary School to Education General - City Wide****20230150299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,746

29132 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230150300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,749

29133 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186020**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,757

29134 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230151252**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
119034	Special Instr Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,758

29135 **Transfer from Northwest Middle School to Education General - City Wide****20230187136**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,759

29136 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215407**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22091	John J Audubon 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,762

29137 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230162864**

Rationale: Clearing negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$14,766

29138 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230151253**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,769

29139 **Transfer from North River Elementary School to Education General - City Wide****20230203366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,772

29140 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,772

29141 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230151254**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22831	Peter Cooper Elementary Dual Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,780

29142 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230151255**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,782

29143 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192849**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23291	Frederick Funston Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,782

29144 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230151256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,787

29145 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165746**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,787

29146 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230151257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,790

29147 **Transfer from Beulah Shoemith Elementary School to Education General - City Wide****20230170039**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371	Beulah Shoemith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,802

29148 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230151258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,815

29149 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212263**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,815

29150 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230151259**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24891	Helen Peirce International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,815

29151 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230151260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,817

29152 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170542**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,819

29153 **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20230197252**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,830

29154 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230151261**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23611	Emiliano Zapata Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,832

29155 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230151262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,847

29156 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230151263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,847

29157 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230151264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,855

29158 **Transfer from Al Raby High School to Education General - City Wide****20230150797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,858

29159 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184624**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,858

29160 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,859

29161 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230150798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,861

29162 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184630**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,861

29163 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178268**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,871

29164 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230150799**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,872

29165 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184730**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,878

29166 **Transfer from Talman Elementary School to Education General - City Wide****20230170399**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,887

29167 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230150800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,887

29168 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178629**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,889

29169 **Transfer from George Washington High School to Education General - City Wide****20230150801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,891

29170 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199930**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,892

29171 **Transfer from West Park Elementary Academy to Education General - City Wide****20230150802**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,908

29172 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182091**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,908

29173 **Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence****20230042263**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,908

29174 **Transfer from Gage Park High School to Education General - City Wide****20230150803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,909

29175 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230150804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,910

29176 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230202859**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,910

29177 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230150805**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22301 Alex Haley Elementary Academy
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$14,916

29178 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230150806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,917

29179 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230150807**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,923

29180 **Transfer from STEM Magnet Academy to Education General - City Wide****20230150808**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,932

29181 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193496**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,932

29182 **Transfer from James Monroe Elementary School to Education General - City Wide****20230209371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,942

29183 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230150809**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46021	John Hancock College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$14,945

29184 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230150810**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$14,945

29185 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230212096**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$14,946

29186 **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230051572**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

29187 **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide****20230072696**

Rationale: Funds Transfer From Project 2023 25181 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$14,950

29188 **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230102687**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25181 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,950

29189 **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide****20230102838**

Rationale: Funds Transfer From Project 2023 25181 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

25191	William H Ryder Math & Science Specialty ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$14,950

29190 **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230142805**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25191 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,950

29191 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,951

29192 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230150811**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,957

29193 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230150812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,957

29194 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230150813**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,961

29195 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182590**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,961

29196 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230150814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,962

29197 **Transfer from William E Dever Elementary School to Education General - City Wide****20230150815**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,964

29198 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230145905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,966

29199 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230207170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$14,966

29200 **Transfer from Advanced Learning and Specialty Programs to Back of the Yards IB HS****20230141533**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46551	Back of the Yards IB HS
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$14,970

29201 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186363**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,975

29202 **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230162841**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26291 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,980

29203 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145906**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,981

29204 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230145907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,992

29205 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230175995**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,992

29206 **Transfer from Capital/Operations - City Wide to Gage Park High School****20230220227**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,992

29207 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230150836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,992

29208 **Transfer from Kate S Kellogg Elementary School to Education General - City Wide****20230180650**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$14,992

29209 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230150837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$14,993

29210 **Transfer from Talent Office - City Wide to Talent Office****20230161754**

Rationale: Replace funds to 11010 budget for recruitment expense

Transfer From:

11070	Talent Office - City Wide
115	General Education Fund
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$14,993

29211 **Transfer from Talent Office to Talent Office - City Wide****20230163355**

Rationale: Original transfer was submitted in Sept 2022 for printable promotions

Transfer From:

11010	Talent Office
115	General Education Fund
54520	Services - Printing
264207	Teacher Sourcing & Recruitment
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
54515	Services - Advertising
264207	Teacher Sourcing & Recruitment
000000	Default Value

Amount: \$14,993

29212 **Transfer from William C. Goudy Technology Academy to Early Childhood Development - City Wide****20230150838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$14,994

29213 **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20230141791**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26721 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26721	Socorro Sandoval Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,995

29214 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041611**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 6 Funding to be spent per the approved 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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550013 II For Arts And Stem Education- Grant 6

Amount: \$15,000

29215 **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230044466**

Rationale: Moving funds to transfer to a school for FY23 Participatory Budgeting School Improvement Grant

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

29216 **Transfer from Social Science & Civic Engagement to New Field Elementary School****20230044467**

Rationale: FY23 Participatory Budgeting School Improvement Grant

Transfer From:

10813 Social Science & Civic Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22071 New Field Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113016 Social Studies-Vocational
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

29217 **Transfer from Student Support and Engagement to William Penn Elementary School****20230141908**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24911 William Penn Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

29218 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230143923**

Rationale: Books needed for Tierss Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$15,000

29219 **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20230163198**

Rationale: Remaining LBP Wall ceiling abatement from summer project

Transfer From:

11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Transfer To:

25571	George B Swift Elementary Specialty School
370	Elementary and Secondary School Relief
56105	Services - Repair Contracts
259400	Operations & Maintenance
499822	Esser Iii - District Initiatives

Amount: \$15,000

29220 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230195843**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$15,000

29221 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173937**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,005

29222 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230150839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,006

29223 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230150840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,007

29224 **Transfer from James Weldon Johnson Elementary School to Education General - City Wide****20230167436**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,008

29225 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,019

29226 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230184140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,021

29227 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230150841**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,027

29228 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200300**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,027

29229 **Transfer from George Washington High School to Education General - City Wide****20230184777**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,030

29230 **Transfer from Collins Academy High School to Education General - City Wide****20230150842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

49131	Collins Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,042

29231 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230150843**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,045

29232 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230150844**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22531	Daniel R Cameron Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,062

29233 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,062

29234 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230150845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,067

29235 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181613**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,067

29236 **Transfer from Gage Park High School to Education General - City Wide****20230187235**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,072

29237 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230150846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,072

29238 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230150847**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,073

29239 **Transfer from Parkside Elementary Community Academy to Education General - City Wide****20230150848**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,074

29240 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230150849**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24691	Alfred Nobel Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,079

29241 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230171938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,080

29242 **Transfer from James R Doolittle Jr Elementary School to Citywide Student Support and Engagement****20230042094**

Rationale: Incorrect transfer pulling back funds

Transfer From:

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$15,081

29243 **Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School****20230044507**

Rationale: FY23 Allocation

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$15,081

29244 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230150850**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53041	Charles Allen Prosser Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,083

29245 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230150851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,088

29246 **Transfer from Skinner North to Education General - City Wide****20230150852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,091

29247 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179794**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,094

29248 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193606**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,096

29249 **Transfer from George Washington High School to Education General - City Wide****20230184778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,101

29250 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230151289**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,108

29251 **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20230041527**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25761 OMA 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,121

29252 **Transfer from John M Smyth Elementary School to Education General - City Wide****20230166041**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,122

29253 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,123

29254 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171659**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,125

29255 **Transfer from Advanced Learning and Specialty Programs to Carl Schurz High School****20230141584**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$15,130

29256 **Transfer from James Monroe Elementary School to Education General - City Wide****20230151290**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,134

29257 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218162**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,138

29258 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215257**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,140

29259 **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230042974**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

68060	Stagg Stadium
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,152

29260 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230151291**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,152

29261 **Transfer from Talman Elementary School to Education General - City Wide****20230151292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,154

29262 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196000**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,157

29263 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230151293**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,160

29264 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230151294**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,165

29265 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196982**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,165

29266 **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230206269**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,166

29267 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184622**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,168

29268 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230205158**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,170

29269 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230150382**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,178

29270 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230150383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,197

29271 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230150384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,199

29272 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230150385**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,204

29273 **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy****20230042609**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26701 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,206

29274 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230042992**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 46341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,206

29275 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230150386**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53071 George Westinghouse College Prep
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,214

29276 **Transfer from Mark Skinner Elementary School to Early Childhood Development - City Wide****20230150387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,222

29277 **Transfer from James Shields Elementary School to Education General - City Wide****20230150388**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25361 James Shields Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,222

29278 **Transfer from William C. Goudy Technology Academy to Early Childhood Development - City Wide****20230216480**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,226

29279 **Transfer from William Penn Elementary School to Education General - City Wide****20230150389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,231

29280 **Transfer from Marquette Elementary School to Education General - City Wide****20230150390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,235

29281 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230150391**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25141	Philip Rogers Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,235

29282 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,237

29283 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230150392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,237

29284 **Transfer from Sauganash Elementary School to Education General - City Wide****20230150393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,238

29285 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165407**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,238

29286 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216773**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,240

29287 **Transfer from John B Drake Elementary School to Education General - City Wide****20230150394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,244

29288 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230150395**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22391 Lyman A Budlong 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,245

29289 **Transfer from William J Bogan High School to Education General - City Wide****20230150396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,245

29290 **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20230160833**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46131 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,252

29291 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230150397**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,254

29292 **Transfer from Marquette Elementary School to Education General - City Wide****20230173910**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,259

29293 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193897**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,261

29294 **Transfer from Bowen High School to Education General - City Wide****20230150398**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46491	Bowen High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,266

29295 **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20230160734**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24251 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,286

29296 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176205**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,290

29297 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230150399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,297

29298 **Transfer from Talman Elementary School to Education General - City Wide****20230170401**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,302

29299 **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20230150400**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,307

29300 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,309

29301 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172566**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,310

29302 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163935**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,318

29303 **Transfer from Little Village Elementary School to Education General - City Wide****20230150401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,320

29304 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230150402**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,323

29305 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230150908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,338

29306 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183822**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,343

29307 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196218**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,346

29308 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230150909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,346

29309 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188063**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,346

29310 **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230150910**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,349

29311 **Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide****20230207020**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,349

29312 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230150911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,358

29313 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230150912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,365

29314 **Transfer from Al Raby High School to Education General - City Wide****20230214501**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,379

29315 **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230150913**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,383

29316 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230150914**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,402

29317 **Transfer from Nicholas Senn High School to Education General - City Wide****20230150915**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,402

29318 **Transfer from Nicholas Senn High School to Education General - City Wide****20230201120**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,402

29319 **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy****20230187554**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31251 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,411

29320 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188299**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,422

29321 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230150916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,423

29322 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230150917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,427

29323 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182481**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,443

29324 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178555**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,447

29325 **Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide****20230219542**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,451

29326 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230144218**

Rationale: Allocate funds to miscellaneous budget line

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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: \$15,451

29327 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230150918**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,454

29328 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230150919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,457

29329 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230150920**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,460

29330 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230150921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,463

29331 **Transfer from Lake View High School to Education General - City Wide****20230150922**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,465

29332 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230150923**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,469

29333 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173252**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,472

29334 **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20230043114**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22841 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22841	Anna R. Langford Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,472

29335 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230150924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,474

29336 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,478

29337 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173557**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,483

29338 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230150925**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,485

29339 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230142532**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$15,498

29340 **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20230191323**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26321 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26321	Benjamin E Mays Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,498

29341 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230201362**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,502

29342 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230150926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,505

29343 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199934**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,511

29344 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230151363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,511

29345 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169418**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,513

29346 **Transfer from Englewood STEM HS to Education General - City Wide****20230151364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,521

29347 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230145597**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,526

29348 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230210793**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,526

29349 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,533

29350 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196746**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22391	Lyman A Budlong 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,537

29351 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230203430**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
52100	Career Service Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,538

29352 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230218462**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,540

29353 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230145598**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,541

29354 **Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide****20230207897**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,541

29355 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185729**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,543

29356 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230145599**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29091	Matthew Gallistel Elementary Language Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,544

29357 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230145600**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,545

29358 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185731**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,554

29359 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230145601**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25951	Richard J Daley Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,560

29360 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230145602**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,562

29361 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230145603**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,566

29362 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183944**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,566

29363 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230145604**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,569

29364 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230145605**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,570

29365 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180389**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,570

29366 **Transfer from Little Village Elementary School to Education General - City Wide****20230192769**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,571

29367 **Transfer from West Park Elementary Academy to Education General - City Wide****20230145606**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,573

29368 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182088**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,573

29369 **Transfer from Marquette Elementary School to Education General - City Wide****20230173908**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,585

29370 **Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide****20230205157**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,589

29371 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230145607**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24471 James B McPherson Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,594

29372 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230145608**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,595

29373 **Transfer from Lake View High School to Education General - City Wide****20230145609**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46211 Lake View High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$15,606

29374 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164749**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,606

29375 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230216478**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,615

29376 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230151839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23581	John Harvard Elementary School of Excellence
115	General Education Fund
52400	Career Service Salaries - Overtime
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,616

29377 **Transfer from World Language Academy High School to Education General - City Wide****20230151840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,619

29378 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151841**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
115	General Education Fund
52140	Career Service Salaries - Other
113034	Performing & Creative Arts
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,626

29379 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151842**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,639

29380 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174611**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,639

29381 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230151843**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111051 Reduced Class Size 4-5
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,642

29382 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230151844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,642

29383 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230151845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,643

29384 **Transfer from William Howard Taft High School to Education General - City Wide****20230153440**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29385 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230153441**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29386 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153442**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29387 **Transfer from William Howard Taft High School to Education General - City Wide****20230185070**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29388 **Transfer from William Howard Taft High School to Education General - City Wide****20230185623**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29389 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230188213**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46341	Gurdon S Hubbard High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29390 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211281**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113064	History - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,648

29391 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230153443**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,651

29392 **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide****20230169178**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,655

29393 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196739**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,661

29394 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230190267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,662

29395 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230153444**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,667

29396 **Transfer from Englewood STEM HS to Education General - City Wide****20230214541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,669

29397 **Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide****20230180055**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,672

29398 **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20230143716**

Rationale: Funds Transfer From Award 2022 443 00 13 To Project 2022 29041 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

29041	Turner-Drew Elementary Language Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,675

29399 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230153445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,675

29400 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217464**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,675

29401 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230153446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,686

29402 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182715**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,686

29403 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230206120**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,694

29404 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,700

29405 **Transfer from Lake View High School to Education General - City Wide****20230189556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,702

29406 **Transfer from Nicholas Senn High School to Education General - City Wide****20230153447**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,714

29407 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217659**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,716

29408 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230153448**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22341	Federico Garcia Lorca Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,719

29409 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230153449**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,723

29410 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,723

29411 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,724

29412 **Transfer from Frederick Funston Elementary School to Education General - City Wide****20230192851**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,727

29413 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,729

29414 **Transfer from William P Gray Elementary School to Education General - City Wide****20230153450**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,729

29415 **Transfer from Skinner North to Education General - City Wide****20230192822**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,730

29416 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230153451**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46551	Back of the Yards IB 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$15,741

29417 **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230163460**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24301 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,743

29418 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200532**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,744

29419 **Transfer from World Language Academy High School to Education General - City Wide****20230153452**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,746

29420 **Transfer from Disney II Magnet School to Education General - City Wide****20230170456**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,751

29421 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153453**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,757

29422 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230153454**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,761

29423 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178634**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,763

29424 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230153455**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,770

29425 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230153456**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,770

29426 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230153457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,781

29427 **Transfer from William J Bogan High School to Education General - City Wide****20230188340**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,786

29428 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179719**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,810

29429 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230153458**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

32031	National Teachers Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,811

29430 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230153459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,817

29431 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209376**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,821

29432 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230153460**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$15,821

29433 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230153461**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,823

29434 **Transfer from Logandale Middle School to Education General - City Wide****20230183700**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,826

29435 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230175997**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,832

29436 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230145700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,836

29437 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230211547**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,838

29438 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218175**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,838

29439 **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20230141777**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22241 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22241 Frank I Bennett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,840

29440 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230145701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,845

29441 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230145702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,846

29442 **Transfer from Roald Amundsen High School to Education General - City Wide****20230145703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,867

29443 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230145704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,871

29444 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230202688**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46551 Back of the Yards IB 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,872

29445 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230145705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,878

29446 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230145706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,884

29447 **Transfer from Henry H Nash Elementary School to Education General - City Wide****20230182050**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,884

29448 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230145707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,884

29449 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230145708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
256214	Lunchroom Services	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$15,886

29450 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230145709**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111008	Grades 1-8-Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$15,887

29451 **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20230160939**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22551 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,895

29452 **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20230141784**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23581 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$15,900

29453 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170043**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
25371	Beulah Shoemsmith Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111051	Reduced Class Size 4-5	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$15,903

29454 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230145710**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111004 Regular Kg - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,904

29455 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172873**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,908

29456 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230208598**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,912

29457 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184222**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,914

29458 **Transfer from Nicholas Senn High School to Education General - City Wide****20230145711**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,915

29459 **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230043179**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22811 OGC 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,915

29460 **Transfer from George H Corliss High School to Education General - City Wide****20230145712**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46391	George H Corliss High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$15,920

29461 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217329**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,922

29462 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230145713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,925

29463 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180093**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$15,925

29464 **Transfer from West Park Elementary Academy to Education General - City Wide****20230145714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,927

29465 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186021**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,929

29466 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169943**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,931

29467 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230145715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,931

29468 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230182940**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$15,934

29469 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230145716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$15,949

29470 **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230160826**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25681 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,975

29471 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230207782**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$15,997

29472 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230160715**

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$16,000

29473 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230160757**

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$16,000

29474 **Transfer from Education General - City Wide to Education General - City Wide****20230221085**

Rationale: Funding for Tutor Corp Positions

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Amount: \$16,000

29475 **Transfer from William J Bogan High School to Education General - City Wide****20230188333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,001

29476 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,002

29477 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230215578**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,008

29478 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,008

29479 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230145717**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25601	James N Thorp Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,009

29480 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230145718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,010

29481 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230219591**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,010

29482 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186023**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,012

29483 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182859**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,012

29484 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230145719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,017

29485 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177299**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,017

29486 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230145720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,022

29487 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230151949**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,023

29488 **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School****20230220191**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26061 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,028

29489 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167341**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25871 A.N. Pritzker 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,029

29490 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230151950**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,030

29491 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230151951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,043

29492 **Transfer from Lake View High School to Education General - City Wide****20230189566**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,058

29493 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230151952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$16,059

29494 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230151953**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,061

29495 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230151954**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,072

29496 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230151955**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,074

29497 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188302**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,074

29498 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,079

29499 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230151956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,079

29500 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174594**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,080

29501 **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230162258**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

63081	EPIC Academy Charter High School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,086

29502 **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School****20230162261**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23631	Woodlawn Community Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,086

29503 **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20230162262**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

26621	Charles H Wacker Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,086

29504 **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20230162265**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,086

29505 **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School****20230162267**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,086

29506 **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230162268**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,086

29507 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230162269**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,086

29508 **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230162270**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,086

29509 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230209259**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

23621	Stephen K Hayt 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,090

29510 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173771**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,096

29511 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230197851**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,105

29512 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230151957**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,106

29513 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195274**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,110

29514 **Transfer from Edison Park Elementary School to Education General - City Wide****20230151958**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,116

29515 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166438**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,116

29516 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230151959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,124

29517 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230206128**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,133

29518 **Transfer from William J Bogan High School to Education General - City Wide****20230151960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,134

29519 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230151961**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,136

29520 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183843**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,136

29521 **Transfer from William Howard Taft High School to Education General - City Wide****20230151962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,137

29522 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230151963**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,137

29523 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230151964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,143

29524 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230151965**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,146

29525 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230151966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,148

29526 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230151967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,148

29527 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,149

29528 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151968**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25101	Frank W Reilly Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,152

29529 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230147830**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,161

29530 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178552**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,165

29531 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230148353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,166

29532 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230148354**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,168

29533 **Transfer from William Penn Elementary School to Education General - City Wide****20230174984**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,170

29534 **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20230143740**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 56306 Capitalized Furniture
 009522 CIP Management
 000000 Default Value

Amount: \$16,177

29535 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188256**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,179

29536 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192337**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,182

29537 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230148355**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,182

29538 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230148356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,183

29539 **Transfer from Lake View High School to Education General - City Wide****20230148357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,185

29540 **Transfer from James Shields Elementary School to Education General - City Wide****20230168330**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,186

29541 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230148358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,200

29542 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230148359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,201

29543 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230148360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,202

29544 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215676**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,203

29545 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230148361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,210

29546 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218818**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,210

29547 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230148362**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,211

29548 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230148363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,213

29549 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177856**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,213

29550 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230199692**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,214

29551 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,226

29552 **Transfer from Wells Community Academy High School to Education General - City Wide****20230148364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,226

29553 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,237

29554 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230148365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,240

29555 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230148366**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,249

29556 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230208957**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$16,253

29557 **Transfer from Pathways in Education- Ashburn to Education General - City Wide****20230269924**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65018 Pathways in Education- Ashburn
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,267

29558 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230148367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$16,270

29559 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230148368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,278

29560 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190182**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,280

29561 **Transfer from Logandale Middle School to Education General - City Wide****20230148369**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

41091	Logandale Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,280

29562 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230148370**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,284

29563 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,284

29564 **Transfer from James Shields Middle School to Education General - City Wide****20230164152**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,285

29565 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230148371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,285

29566 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169946**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,287

29567 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230148372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,287

29568 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163751**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,294

29569 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230148373**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23551	Sharon Christa McAuliffe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,295

29570 **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230144199**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$16,301

29571 **Transfer from William Howard Taft High School to Education General - City Wide****20230146226**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,301

29572 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230146227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,302

29573 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230146228**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,302

29574 **Transfer from George Washington High School to Education General - City Wide****20230146229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,303

29575 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164317**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,303

29576 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230146230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,304

29577 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230146231**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46101 Eric Solorio Academy High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,306

29578 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172729**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,306

29579 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186359**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,309

29580 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198970**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,311

29581 **Transfer from Air Force Academy High School to Education General - City Wide****20230191194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,313

29582 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182433**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,318

29583 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196983**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,331

29584 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200225**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,335

29585 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198175**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,340

29586 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230146232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,353

29587 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230146233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,354

29588 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208221**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,354

29589 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230146234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,358

29590 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188529**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,360

29591 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,362

29592 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172567**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,363

29593 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230201852**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,364

29594 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230196948**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,365

29595 **Transfer from George Washington High School to Education General - City Wide****20230184776**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,365

29596 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216938**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,367

29597 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230173939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,368

29598 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044700**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,368

29599 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230146235**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,369

29600 **Transfer from STEM Magnet Academy to Education General - City Wide****20230146750**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,374

29601 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198260**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,380

29602 **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230219503**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,382

29603 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230146751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,385

29604 **Transfer from Genevieve Melody Elementary School to Education General - City Wide****20230167472**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,388

29605 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230146752**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
57105	Pensions - Employer, Teacher
111050	Reduced Class Size K-3
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,390

29606 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230146753**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,391

29607 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230146754**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,408

29608 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230146755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,418

29609 **Transfer from Orr Academy High School to Education General - City Wide****20230146756**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

28151	Orr Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,419

29610 **Transfer from Skinner North to Education General - City Wide****20230146757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,428

29611 **Transfer from World Language Academy High School to Education General - City Wide****20230219262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,430

29612 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,433

29613 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230146758**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24431	Cyrus H McCormick Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,436

29614 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230146759**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46271	Theodore Roosevelt High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,438

29615 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,440

29616 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230146760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,442

29617 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230152080**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,446

29618 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230152081**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,449

29619 **Transfer from Edison Park Elementary School to Education General - City Wide****20230152082**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,452

29620 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182683**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,454

29621 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230152083**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,457

29622 **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230163039**

Rationale: Funds for travel

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221011 Improvement Of Instruction
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$16,459

29623 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044702**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442274 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$16,460

29624 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152084**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,465

29625 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230152085**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24851	Louis Pasteur Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,465

29626 **Transfer from West Ridge Elementary School to Education General - City Wide****20230152086**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22381	West Ridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,467

29627 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230152087**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46131	Edwin G. Foreman College and Career Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,471

29628 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230152088**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,483

29629 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182489**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,483

29630 **Transfer from Park Manor Elementary School to Education General - City Wide****20230152089**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,484

29631 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177820**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,484

29632 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230152090**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,486

29633 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182436**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,489

29634 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230207362**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,489

29635 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230152091**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,493

29636 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230152092**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,502

29637 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230152093**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,503

29638 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230196547**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,504

29639 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230152094**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,512

29640 **Transfer from James Shields Elementary School to Education General - City Wide****20230152095**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,513

29641 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230194885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,515

29642 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211116**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,516

29643 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230152538**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,524

29644 **Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide****20230201402**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,525

29645 **Transfer from James Monroe Elementary School to Education General - City Wide****20230152539**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24531	James Monroe Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,526

29646 **Transfer from Air Force Academy High School to Education General - City Wide****20230152540**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,537

29647 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230166925**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,544

29648 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182862**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,545

29649 **Transfer from Advanced Learning and Specialty Programs to William B Ogden Elementary School****20230141577**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$16,550

29650 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166445**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,552

29651 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230217748**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,561

29652 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176079**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 111050 Reduced Class Size K-3
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,566

29653 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230214350**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$16,567

29654 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205008**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,572

29655 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230152541**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,575

29656 **Transfer from James Otis Elementary School to Education General - City Wide****20230152542**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,581

29657 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230152543**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,581

29658 **Transfer from Skinner North to Education General - City Wide****20230192825**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,589

29659 **Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School****20230041303**

Rationale: Transfer for purchase of Intervention Kits for Tier 2 3 Reading and Intervention Materials for Math FY23 JumpStart K 1

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

22321	Norman A Bridge Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
119027	Prek Instruction
499835	Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$16,590

29660 **Transfer from James Otis Elementary School to Education General - City Wide****20230176378**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,592

29661 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230150131**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,592

29662 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230150132**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,593

29663 **Transfer from Kenwood Academy High School to Education General - City Wide****20230150133**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46361	Kenwood Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,596

29664 **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20230041898**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$16,600

29665 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167263**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,601

29666 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230150134**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,608

29667 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185663**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,608

29668 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216770**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,610

29669 **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide****20230150135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,612

29670 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168928**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,625

29671 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230150136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,633

29672 **Transfer from World Language Academy High School to Education General - City Wide****20230219259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,637

29673 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230150137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,638

29674 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230150138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,645

29675 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230150139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,648

29676 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183035**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,650

29677 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230206807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,651

29678 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230150140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,651

29679 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230150141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,652

29680 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230150142**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45211 Chicago Academy Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,661

29681 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165078**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,666

29682 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041607**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 3 Funding to be spent per the approved 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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$16,667

29683 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041609**

Rationale: Transfer funding to Teaching and Learning Office for the IL for Arts and STEM Education Grant 5 Funding to be spent per the approved 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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 550014 Il For Arts And Stem Education- Grant 5

Amount: \$16,667

29684 **Transfer from Disney II Magnet School to Education General - City Wide****20230150143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,677

29685 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230150144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,683

29686 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230150145**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511 John H Hamline Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,688

29687 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230150146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,694

29688 **Transfer from James Hedges Elementary School to Education General - City Wide****20230150147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,707

29689 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196211**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,714

29690 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230150148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,717

29691 **Transfer from William Howard Taft High School to Education General - City Wide****20230204370**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,718

29692 **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20230161941**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 22861 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,721

29693 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178080**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,726

29694 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195023**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,729

29695 **Transfer from Disney II Magnet School to Education General - City Wide****20230170452**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,730

29696 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230147926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,732

29697 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230147927**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,732

29698 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230147928**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,733

29699 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194023**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,734

29700 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230147929**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,739

29701 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196261**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,741

29702 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171802**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,745

29703 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230201154**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,746

29704 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230168655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26591	Medgar Evers Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,753

29705 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230147930**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53091	David G Farragut Career Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,754

29706 **Transfer from Englewood STEM HS to Education General - City Wide****20230147931**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46691	Englewood STEM 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,754

29707 **Transfer from James Shields Middle School to Education General - City Wide****20230147932**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,755

29708 **Transfer from Morgan Park High School to Education General - City Wide****20230147933**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251	Morgan Park High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,758

29709 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230147934**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,761

29710 **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230147935**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,766

29711 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230147936**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,767

29712 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230147937**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,767

29713 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230147938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,767

29714 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230147939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,774

29715 **Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide****20230202858**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,779

29716 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179795**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,787

29717 **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230147940**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$16,790

29718 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230147941**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,791

29719 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230148464**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25151	Cesar E Chavez Multicultural Academic Center ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,794

29720 **Transfer from William E Dever Elementary School to Education General - City Wide****20230148465**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,797

29721 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230148466**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,797

29722 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185487**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,797

29723 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230148467**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,802

29724 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230148468**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,802

29725 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230148469**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,802

29726 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195551**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,803

29727 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230148470**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,804

29728 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177649**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,806

29729 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,807

29730 **Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide****20230201587**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,814

29731 **Transfer from Morgan Park High School to Education General - City Wide****20230187868**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,815

29732 **Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide****20230166194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,817

29733 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230148471**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24461	Hanson Park Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,826

29734 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230148472**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,831

29735 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230145774**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,831

29736 **Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide****20230192567**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,831

29737 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230145775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,831

29738 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214579**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,838

29739 **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20230163313**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,838

29740 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215809**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,843

29741 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168793**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,849

29742 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230145776**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24871 Ferdinand Peck Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$16,858

29743 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230197847**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,860

29744 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230145777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,874

29745 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145778**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,874

29746 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230145779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,877

29747 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230201455**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,877

29748 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230145780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,880

29749 **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20230041318**

Rationale: Funds Transfer From Award 2023 436 00 05 To Project 2023 46401 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46401	Percy L Julian High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,880

29750 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230145781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,891

29751 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,893

29752 **Transfer from Arthur A Libby Elementary School to Education General - City Wide****20230181850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,894

29753 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230205005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,894

29754 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230145782**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,904

29755 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230145783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,908

29756 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196980**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22741	Grover Cleveland Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111051	Reduced Class Size 4-5
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,911

29757 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230145784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,912

29758 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163651**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,913

29759 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230145785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,924

29760 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198080**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,925

29761 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,927

29762 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183824**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57135	Pensions - Employee, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,929

29763 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230212708**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,932

29764 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230145786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$16,932

29765 **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230145787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$16,942

29766 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230145788**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25451	John Spry Elementary Community School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,944

29767 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230145789**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23311	Joseph E Gary Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,945

29768 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218126**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,947

29769 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175876**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,951

29770 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230145790**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

31181	Francis W Parker Elementary Community Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$16,952

29771 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230145791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,954

29772 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230145792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,958

29773 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,958

29774 **Transfer from William T Sherman Elementary School to Education General - City Wide****20230166599**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,963

29775 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230145793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,964

29776 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230191956**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,964

29777 **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School****20230220255**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25681	Alessandro Volta Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$16,967

29778 **Transfer from Advanced Learning and Specialty Programs to Hyde Park Academy High School****20230141557**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$16,970

29779 **Transfer from Advanced Learning and Specialty Programs to Lincoln Park High School****20230141566**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$16,970

29780 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145291**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,972

29781 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168965**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,983

29782 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194021**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,986

29783 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173173**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$16,987

29784 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$16,989

29785 **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230143921**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,998

29786 **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20230142747**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22761 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,000

29787 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163344**

Rationale: Summer programs

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
321850	Community Relations
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$17,000

29788 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200481**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,001

29789 **Transfer from George H Corliss High School to Education General - City Wide****20230145293**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,003

29790 **Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide****20230202612**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,006

29791 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230145294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

45221 Hyman G Rickover Naval 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,007

29792 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230208072**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$17,008

29793 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230145295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,012

29794 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168251**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,012

29795 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194022**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,020

29796 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165080**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,021

29797 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174057**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,024

29798 **Transfer from World Language Academy High School to Education General - City Wide****20230145296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,026

29799 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230145297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,029

29800 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230145298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,030

29801 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165947**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,032

29802 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195072**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,032

29803 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230145299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,041

29804 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230145300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,045

29805 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194830**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,045

29806 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20230162887**

Rationale: transferring funds to open newcomer position

Transfer From:

30051	Daniel C Beard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$17,051

29807 **Transfer from William Howard Taft High School to Education General - City Wide****20230184496**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,059

29808 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230145301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,064

29809 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230145302**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,065

29810 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213355**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,065

29811 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215446**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,069

29812 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196427**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,071

29813 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230145303**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,071

29814 **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide****20230171052**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,072

29815 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230145304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,073

29816 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178633**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,079

29817 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230205007**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,089

29818 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230145305**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081	Northwest 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,092

29819 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230145306**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,094

29820 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230180840**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,097

29821 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230145307**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,099

29822 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199191**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,106

29823 **Transfer from Percy L Julian High School to Education General - City Wide****20230215588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,109

29824 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230194454**

Rationale: Sweeping funds available resulting from budget neutral 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
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
112005	Middle Grades Specialization	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$17,113

29825 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211204**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
113069	Physical Education - Hs	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$17,114

29826 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210652**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
113032	Music - Hs	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$17,122

29827 **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School****20230141568**

Rationale: IB Professional Development

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate	221234	Professional Develop/Curriculum Develop
000000	Default Value	008005	International Baccalaureate Program

Amount: \$17,130

29828 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230210951**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
22871	Everett McKinley Dirksen Elementary School	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$17,134

29829 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230145308**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23491	Nathan Hale Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,137

29830 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230145309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,145

29831 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189462**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

45221	Hyman G Rickover Naval 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,147

29832 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230145310**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,149

29833 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195492**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,149

29834 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230145311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,154

29835 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213560**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,154

29836 **Transfer from William Howard Taft High School to Education General - City Wide****20230151229**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,164

29837 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167068**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,167

29838 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230151230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,167

29839 **Transfer from Theophilus Schmid Elementary School to Education General - City Wide****20230172347**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,183

29840 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206739**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081 Northwest 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,183

29841 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230210691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,185

29842 **Transfer from World Language Academy High School to Education General - City Wide****20230219264**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,187

29843 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183827**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,191

29844 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,192

29845 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230151231**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,192

29846 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230171869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,192

29847 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167617**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,193

29848 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230151232**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,194

29849 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230151233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,203

29850 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215967**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,208

29851 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230151234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,209

29852 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216914**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,211

29853 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230151235**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25921	Ella Flagg Young Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,215

29854 **Transfer from George M Pullman Elementary School to Education General - City Wide****20230169941**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,215

29855 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230151236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,224

29856 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,224

29857 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230151237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,226

29858 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230042141**

Rationale: Budget Mod Aligning to CitySpan budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
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: \$17,227

29859 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230151238**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,227

29860 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230151239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,238

29861 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230151240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,239

29862 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230151241**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,239

29863 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,241

29864 **Transfer from Edmond Burke Elementary School to Early Childhood Development - City Wide****20230151242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,244

29865 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230200933**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,245

29866 **Transfer from Percy L Julian High School to Education General - City Wide****20230151243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,247

29867 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230188523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,266

29868 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230151244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,269

29869 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171882**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,269

29870 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230209998**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,274

29871 **Transfer from James Otis Elementary School to Early Childhood Development - City Wide****20230151245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,274

29872 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197491**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,276

29873 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230203061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,278

29874 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230151246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,293

29875 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151247**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,293

29876 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175367**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,294

29877 **Transfer from Sauganash Elementary School to Education General - City Wide****20230151248**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,299

29878 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230209593**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,302

29879 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230151265**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,302

29880 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170165**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,302

29881 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230151266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,313

29882 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,313

29883 **Transfer from Ravenswood Elementary School to Early Childhood Development - City Wide****20230210027**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,318

29884 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173065**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,319

29885 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230151267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,320

29886 **Transfer from Ashburn Community Elementary School to Education General - City Wide****20230189425**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,320

29887 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230151268**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25661 Mark Twain Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$17,324

29888 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230151269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,324

29889 **Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide****20230151270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,326

29890 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230151271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,327

29891 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230151272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,332

29892 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230151273**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,333

29893 **Transfer from Woodlawn Community Elementary School to Education General - City Wide****20230179389**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,333

29894 **Transfer from William H Ray Elementary School to Education General - City Wide****20230151274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,344

29895 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172869**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,349

29896 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171518**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,357

29897 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165406**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,360

29898 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164937**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,366

29899 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230151275**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,369

29900 **Transfer from North-Grand High School to Education General - City Wide****20230151276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,380

29901 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218359**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,383

29902 **Transfer from Pablo Casals Elementary School to Education General - City Wide****20230173178**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,384

29903 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230151277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,389

29904 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230151278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,391

29905 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230203911**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,391

29906 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230151279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,394

29907 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183273**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51100	Teacher Salaries - Regular
180040	English Language Learner (Eil/Lep) Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,401

29908 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196314**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,406

29909 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176153**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,408

29910 **Transfer from Disney II Magnet School to Early Childhood Development - City Wide****20230205075**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,408

29911 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230151280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,409

29912 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230151281**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,409

29913 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230216673**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,409

29914 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230151282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,411

29915 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194394**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,411

29916 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168062**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,414

29917 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230151283**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,428

29918 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230184035**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29281 Mark Skinner Elementary School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,428

29919 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,437

29920 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230185859**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,447

29921 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230151284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,447

29922 **Transfer from Ambrose Plamondon Elementary School to Education General - City Wide****20230164168**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,448

29923 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182374**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,453

29924 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230151285**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,459

29925 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198076**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,460

29926 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184729**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,470

29927 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164199**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,484

29928 **Transfer from William Howard Taft High School to Education General - City Wide****20230145908**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,486

29929 **Transfer from George B McClellan Elementary School to Education General - City Wide****20230145909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,498

29930 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230145910**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,501

29931 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230145911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,504

29932 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230145912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,506

29933 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230145913**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,509

29934 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230145914**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,515

29935 **Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide****20230179455**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,515

29936 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230145915**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,515

29937 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230145916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,519

29938 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230145917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,521

29939 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168250**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,526

29940 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230145918**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,526

29941 **Transfer from New Field Elementary School to Education General - City Wide****20230163540**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,531

29942 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230145919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,546

29943 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230145920**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,546

29944 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044715**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$17,549

29945 **Transfer from Advanced Learning and Specialty Programs to Roberto Clemente Community Academy High School****20230141542**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$17,550

29946 **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20230141544**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$17,550

29947 **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School****20230141553**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

53091	David G Farragut Career Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$17,550

29948 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230145921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,553

29949 **Transfer from Orr Academy High School to Education General - City Wide****20230145922**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,557

29950 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230145923**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,558

29951 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230145924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,564

29952 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199806**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,564

29953 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230145925**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,565

29954 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179844**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,567

29955 **Transfer from William P Gray Elementary School to Education General - City Wide****20230145926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,567

29956 **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20230043145**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24871 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,569

29957 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230151295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,571

29958 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230151296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,571

29959 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230151297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,575

29960 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230151298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,577

29961 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230151299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,577

29962 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204289**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,579

29963 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213083**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,580

29964 **Transfer from Disney II Magnet School to Education General - City Wide****20230171014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,582

29965 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163655**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22081	George Armstrong International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,584

29966 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230151300**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,584

29967 **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230151301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,585

29968 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230151302**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,590

29969 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,595

29970 **Transfer from North-Grand High School to Education General - City Wide****20230211033**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,601

29971 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230151303**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,613

29972 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,613

29973 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230151304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,615

29974 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189516**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,620

29975 **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230151305**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,629

29976 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230151306**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,630

29977 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230151307**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,632

29978 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200297**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,638

29979 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204761**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
52100	Career Service Salaries - Regular
111005	Pre-Kg 4-Year-Old
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,642

29980 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180313**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,644

29981 **Transfer from Northwest Middle School to Education General - City Wide****20230151308**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,647

29982 **Transfer from Morgan Park High School to Education General - City Wide****20230151309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,648

29983 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230151310**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,651

29984 **Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide****20230167534**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,651

29985 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,652

29986 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230151311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,652

29987 **Transfer from William Howard Taft High School to Education General - City Wide****20230183889**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,656

29988 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,660

29989 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183811**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,662

29990 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230151312**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,663

29991 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230184704**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,663

29992 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230151313**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,664

29993 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230151314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,668

29994 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195496**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,668

29995 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230151315**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,671

29996 **Transfer from Roald Amundsen High School to Education General - City Wide****20230151316**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,681

29997 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230142925**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,683

29998 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230150403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,686

29999 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189513**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,688

30000 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215965**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,709

30001 **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School****20230141573**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$17,710

30002 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230150404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,711

30003 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230150405**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,711

30004 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230161837**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442271 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$17,716

30005 **Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide****20230206398**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$17,717

30006 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172790**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,717

30007 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230150406**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,730

30008 **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide****20230182371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,730

30009 **Transfer from William Howard Taft High School to Education General - City Wide****20230150407**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,735

30010 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213087**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,736

30011 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212277**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,740

30012 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,740

30013 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230150408**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,743

30014 **Transfer from William Penn Elementary School to Education General - City Wide****20230150409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,746

30015 **Transfer from Wildwood IB World Magnet School to Early Childhood Development - City Wide****20230202710**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,747

30016 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179660**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,749

30017 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230150410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,749

30018 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180552**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,755

30019 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230150853**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,762

30020 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230150854**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,762

30021 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188545**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,762

30022 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230162724**

Rationale: Transferring funds to cover negative bucket

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
54520	Services - Printing
213011	Health Services
000000	Default Value

Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$17,764

30023 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191444**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,765

30024 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194518**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,769

30025 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230150855**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,774

30026 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230172912**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,778

30027 **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230220280**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31081	Stephen F Gale Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,786

30028 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230150856**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,787

30029 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208602**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,793

30030 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230150857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,794

30031 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230150858**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,795

30032 **Transfer from Advanced Learning and Specialty Programs to Benito Juarez Community Academy High School****20230141558**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$17,800

30033 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219774**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,807

30034 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230150859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,807

30035 **Transfer from Northwest Middle School to Education General - City Wide****20230187142**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,809

30036 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230150860**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,816

30037 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230150861**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,819

30038 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230150862**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,820

30039 **Transfer from Edward Everett Elementary School to Education General - City Wide****20230194249**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,823

30040 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230150863**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,827

30041 **Transfer from John Whistler Elementary School to Education General - City Wide****20230150864**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,828

30042 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230150865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,830

30043 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165531**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,830

30044 **Transfer from John F Kennedy High School to Education General - City Wide****20230151365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,839

30045 **Transfer from Chicago Academy High School to Education General - City Wide****20230151366**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,844

30046 **Transfer from Chicago Academy High School to Education General - City Wide****20230216203**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,844

30047 **Transfer from William Howard Taft High School to Education General - City Wide****20230185037**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,845

30048 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189863**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,848

30049 **Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide****20230164604**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,848

30050 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230151367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,854

30051 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170881**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,856

30052 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170162**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,863

30053 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230151368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,870

30054 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230210463**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$17,875

30055 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230151369**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,876

30056 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230173014**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,879

30057 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230151370**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,889

30058 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230151371**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24681	William P Nixon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,894

30059 **Transfer from William Penn Elementary School to Education General - City Wide****20230174983**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,897

30060 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230151372**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$17,901

30061 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230151373**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,903

30062 **Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide****20230151374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,903

30063 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230151375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,904

30064 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200240**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,904

30065 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230195073**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,905

30066 **Transfer from John M Harlan Community Academy High School to Education General - City Wide****20230216347**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,915

30067 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230151376**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$17,917

30068 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213364**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,917

30069 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230151377**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
52100	Career Service Salaries - Regular
111005	Pre-Kg 4-Year-Old
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$17,917

30070 **Transfer from John Barry Elementary School to Education General - City Wide****20230151378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,927

30071 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230151379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,927

30072 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196419**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,933

30073 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230151380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,944

30074 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165828**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,944

30075 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230190013**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,947

30076 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151381**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,971

30077 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230151382**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,972

30078 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230151383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,975

30079 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230151384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,983

30080 **Transfer from John Barry Elementary School to Education General - City Wide****20230192011**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,986

30081 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216915**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,988

30082 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179665**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,995

30083 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163599**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$17,997

30084 **Transfer from John F Kennedy High School to Education General - City Wide****20230187261**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,000

30085 **Transfer from Advanced Learning and Specialty Programs to Pulaski International School of Chicago****20230141582**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$18,000

30086 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163442**

Rationale: Student enrichment registration

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$18,000

30087 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230151385**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,003

30088 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219094**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,015

30089 **Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide****20230151846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,035

30090 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230151847**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,037

30091 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196494**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,045

30092 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172584**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,048

30093 Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide**20230182150**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,052

30094 Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**20230184623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,063

30095 Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide**20230208004**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,063

30096 Transfer from Alcott College Preparatory High School to Education General - City Wide**20230218866**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,064

30097 Transfer from James G Blaine Elementary School to Education General - City Wide**20230197850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,070

30098 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230219961**

Rationale: Funds Transfer From Award 2021 425 00 17 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
379046	Dceo State Capital Grants Hyatt Elementary School 20-203162

Transfer To:

23621	Stephen K Hayt Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
253513	Playlots
379046	Dceo State Capital Grants Hyatt Elementary School 20-203162

Amount: \$18,071

30099 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186354**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,078

30100 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230151848**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24281	Mary Lyon Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,079

30101 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186350**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,086

30102 **Transfer from West Ridge Elementary School to Education General - City Wide****20230217773**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22381	West Ridge 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,086

30103 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230151849**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,087

30104 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215254**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,087

30105 **Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide****20230151850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,089

30106 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20230162878**

Rationale: transferring funds to open newcomer position

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$18,092

30107 **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230206973**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,093

30108 **Transfer from William J Bogan High School to Education General - City Wide****20230151851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,106

30109 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216302**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,110

30110 **Transfer from John Palmer Elementary School to Education General - City Wide****20230151852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,113

30111 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175530**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,113

30112 **Transfer from Advanced Learning and Specialty Programs to William B Ogden Elementary School****20230141578**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$18,130

30113 **Transfer from John Harvard Elementary School of Excellence to Early Childhood Development - City Wide****20230151853**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,139

30114 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190183**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,153

30115 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161952**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,162

30116 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176186**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,162

30117 **Transfer from Spencer Technology Academy to Education General - City Wide****20230151854**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,162

30118 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230151855**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113114 Foreign Language - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,172

30119 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151856**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,181

30120 **Transfer from William J Bogan High School to Education General - City Wide****20230188341**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,193

30121 **Transfer from Little Village Elementary School to Education General - City Wide****20230151857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,194

30122 **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230142522**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181 Martha Ruggles Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442289 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$18,201

30123 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,205

30124 **Transfer from Student Support and Engagement to Kenwood Academy High School****20230042231**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

46361	Kenwood Academy High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,208

30125 **Transfer from George Washington High School to Education General - City Wide****20230151858**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,209

30126 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230151859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,210

30127 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230151860**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

55011	Phoenix Military Academy High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
119045	Other Enrichment Programs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,211

30128 **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative HS****20230143425**

Rationale: Clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 430629 Delinquent Programs

Transfer To:

30011 Nancy B Jefferson Alternative HS
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$18,212

30129 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212279**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,214

30130 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179588**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,216

30131 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151861**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,216

30132 **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20230051229**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,220

30133 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230151862**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,222

30134 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230153462**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,231

30135 **Transfer from Morgan Park High School to Education General - City Wide****20230153463**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,232

30136 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230153464**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,237

30137 **Transfer from Morgan Park High School to Education General - City Wide****20230187877**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,241

30138 Transfer from Disney II Magnet School to Education General - City Wide**20230153465**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,245

30139 Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide**20230218964**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,250

30140 Transfer from Richard Yates Elementary School to Education General - City Wide**20230153466**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,267

30141 Transfer from Richard Yates Elementary School to Education General - City Wide**20230170215**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,267

30142 Transfer from Sauganash Elementary School to Education General - City Wide**20230153467**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,272

30143 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230153468**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,274

30144 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216940**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,274

30145 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230162139**

Rationale: Transfer per E Lau

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,277

30146 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230153469**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,288

30147 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183810**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113114	Foreign Language - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,297

30148 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215962**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,310

30149 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230042175**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,310

30150 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230153470**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,312

30151 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230219009**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,313

30152 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,313

30153 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186355**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,320

30154 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230153471**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,333

30155 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230172482**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,337

30156 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195341**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,342

30157 **Transfer from West Ridge Elementary School to Education General - City Wide****20230145098**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,351

30158 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230145099**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,355

30159 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230208924**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,360

30160 **Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide****20230145100**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,360

30161 **Transfer from Education General - City Wide to Education General - City Wide****20230045789**

Rationale: Correction to COLA encumbrance adjustment PN604913

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$18,361

30162 **Transfer from Little Village Elementary School to Education General - City Wide****20230192765**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,366

30163 Transfer from Sauganash Elementary School to Education General - City Wide**20230165417**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,371

30164 Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide**20230145101**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,371

30165 Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide**20230176484**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,373

30166 Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide**20230145102**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,374

30167 Transfer from Alfred Nobel Elementary School to Education General - City Wide**20230179792**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,382

30168 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230165311**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,384

30169 **Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide****20230145103**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,385

30170 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230145104**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,393

30171 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,394

30172 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230043208**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26231	James Weldon Johnson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,394

30173 **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20230041306**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 Bond Series 2023
 56306 Capitalized Furniture
 009553 Roofs
 000000 Default Value

Amount: \$18,401

30174 **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230145105**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,402

30175 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230145106**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,413

30176 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187922**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,414

30177 **Transfer from Advanced Learning and Specialty Programs to Morgan Park High School****20230141576**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$18,420

30178 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230145107**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,420

30179 **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230041786**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22811 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,425

30180 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230152135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,428

30181 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,432

30182 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230152136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,432

30183 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213086**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,438

30184 **Transfer from New Field Elementary School to Education General - City Wide****20230152137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,441

30185 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178264**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,444

30186 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174613**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,450

30187 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186902**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,450

30188 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230152138**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24451	Francis M McKay Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,453

30189 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196735**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,475

30190 **Transfer from Nicholas Senn High School to Education General - City Wide****20230152139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,475

30191 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230152140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,485

30192 **Transfer from John B Drake Elementary School to Education General - City Wide****20230152141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,489

30193 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230152142**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,494

30194 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230152143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,506

30195 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230183484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,506

30196 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174267**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22801	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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,507

30197 **Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide****20230214941**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,515

30198 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230152144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,517

30199 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210654**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,518

30200 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230152145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,523

30201 **Transfer from Ellen H Richards Career Academy High School to Education General - City Wide****20230218119**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,523

30202 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230152146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,529

30203 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230152147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,541

30204 **Transfer from Nicholas Senn High School to Education General - City Wide****20230152148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,545

30205 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230152149**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,550

30206 **Transfer from Advanced Learning and Specialty Programs to William J Bogan High School****20230141536**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46041	William J Bogan High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$18,550

30207 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230152150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,558

30208 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230152151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,562

30209 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198967**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,562

30210 **Transfer from Dunne Technology Academy to Education General - City Wide****20230172975**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,564

30211 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190796**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,565

30212 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230152152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,566

30213 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174614**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,567

30214 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230152153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,568

30215 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,576

30216 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216435**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,576

30217 **Transfer from George Washington High School to Education General - City Wide****20230152154**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46331	George Washington High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,576

30218 **Transfer from John Barry Elementary School to Education General - City Wide****20230152155**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,578

30219 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230152156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,578

30220 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230152157**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 112005 Middle Grades Specialization
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,580

30221 **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20230160944**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23101 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$18,580

30222 **Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide****20230203537**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,581

30223 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153184**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,582

30224 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230211284**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,582

30225 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230153185**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$18,582

30226 **Transfer from William H Brown Elementary School to Education General - City Wide****20230153186**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,585

30227 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230153187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,586

30228 **Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide****20230153188**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,587

30229 **Transfer from South Loop Elementary School to Education General - City Wide****20230153189**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,589

30230 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230201923**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$18,590

30231 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174085**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,593

30232 **Transfer from Paul Revere Elementary School to Education General - City Wide****20230169417**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,603

30233 **Transfer from William H Brown Elementary School to Education General - City Wide****20230192715**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,605

30234 **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20230042182**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 49031 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,613

30235 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,624

30236 **Transfer from Pathways in Education- Ashburn to Education General - City Wide****20230270017**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65018	Pathways in Education- Ashburn
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,627

30237 **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230204053**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,637

30238 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230041736**

Rationale: Budget Mod aligning to current CitySpan budget

Transfer From:

25441	Spencer Technology Academy
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
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: \$18,637

30239 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230153190**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,649

30240 **Transfer from Education General - City Wide to ECIA Projects****20230042484**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
113069	Physical Education - Hs
499822	Esser Iii - District Initiatives

Amount: \$18,649

30241 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174162**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,650

30242 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,661

30243 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230212467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,667

30244 **Transfer from Edison Park Elementary School to Education General - City Wide****20230153191**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,668

30245 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213556**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,686

30246 **Transfer from Logandale Middle School to Education General - City Wide****20230162107**

Rationale: Budget neutral funds sweep from ESSER III reclass

Transfer From:

41091	Logandale Middle School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,686

30247 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176296**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,687

30248 **Transfer from Ira F Aldridge Elementary School to Education General - City Wide****20230199745**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,689

30249 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230144805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,693

30250 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230144806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,696

30251 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214590**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,697

30252 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230144807**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,698

30253 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230144808**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,704

30254 **Transfer from Advanced Learning and Specialty Programs to John F Kennedy High School****20230141561**

Rationale: IB Professional Development

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
111084	International Baccalaureate
000000	Default Value

Transfer To:

46201	John F Kennedy High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
008005	International Baccalaureate Program

Amount: \$18,710

30255 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230144809**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,711

30256 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230212126**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,711

30257 **Transfer from John Barry Elementary School to Education General - City Wide****20230192005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,718

30258 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230144810**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22891	Nathan S Davis Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,724

30259 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230044838**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 53021 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,727

30260 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230168530**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,729

30261 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230143723**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$18,732

30262 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230144811**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,735

30263 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194029**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,736

30264 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230144812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,736

30265 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202777**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,740

30266 **Transfer from Kenwood Academy High School to Education General - City Wide****20230144813**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,740

30267 **Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide****20230201850**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,742

30268 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230205934**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,750

30269 **Transfer from South Loop Elementary School to Education General - City Wide****20230179994**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,752

30270 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230144814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,758

30271 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230144815**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,758

30272 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230144816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,759

30273 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230197997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,786

30274 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,787

30275 **Transfer from John C Dore Elementary School to Education General - City Wide****20230151677**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,787

30276 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,792

30277 **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20230220261**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,800

30278 **Transfer from Kenwood Academy High School to Education General - City Wide****20230207234**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,801

30279 **Transfer from George Washington High School to Education General - City Wide****20230184780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,804

30280 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171158**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,806

30281 **Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide****20230209404**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$18,807

30282 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230151678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,828

30283 **Transfer from Logandale Middle School to Early Childhood Development - City Wide****20230151679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$18,830

30284 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230151680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,841

30285 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166441**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,845

30286 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230151681**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,846

30287 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230151682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,850

30288 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,852

30289 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230151683**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,852

30290 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230151684**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,859

30291 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,859

30292 **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS****20230041571**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47081 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47081	Friedrich W von Steuben Metropolitan Science HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$18,864

30293 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230161939**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 BAS 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
 009509 Ss O&M Cip
 000017 Tif Capital

Amount: \$18,895

30294 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230151685**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,896

30295 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200299**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,896

30296 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185829**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,904

30297 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210656**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,907

30298 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230151686**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,918

30299 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174882**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,918

30300 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230200870**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$18,920

30301 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230151687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$18,937

30302 **Transfer from Student Support and Engagement to Education General - City Wide****20230044709**

Rationale: Transfer for grant balancing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$18,938

30303 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230151688**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,958

30304 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218687**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
111127	1b Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,962

30305 **Transfer from Frederic Chopin Elementary School to Education General - City Wide****20230194647**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,964

30306 **Transfer from John Palmer Elementary School to Education General - City Wide****20230151689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,968

30307 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230151690**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,972

30308 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218559**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,972

30309 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188464**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,973

30310 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051300**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$18,973

30311 **Transfer from Student Support and Engagement to Martha Ruggles Elementary School****20230142527**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$18,973

30312 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230151691**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25841	Eli Whitney Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$18,981

30313 Transfer from Robert Healy Elementary School to Education General - City Wide**20230151692**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,981

30314 Transfer from Robert Healy Elementary School to Education General - City Wide**20230210422**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$18,981

30315 Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**20230182223**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,981

30316 Transfer from Ravenswood Elementary School to Education General - City Wide**20230171113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,987

30317 Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**20230152169**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$18,989

30318 **Transfer from Advanced Learning and Specialty Programs to Bronzeville Classical ES****20230141538**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26181 Bronzeville Classical ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$19,000

30319 **Transfer from Advanced Learning and Specialty Programs to South Shore Intl College Prep High School****20230141588**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$19,000

30320 **Transfer from Advanced Learning and Specialty Programs to George Washington High School****20230141593**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$19,000

30321 **Transfer from Bronzeville Classical ES to Advanced Learning and Specialty Programs****20230144060**

Rationale: Correcting funds moved to the unit

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Amount: \$19,000

30322 **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School****20230144066**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$19,000

30323 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163420**

Rationale: Community and family engagement

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$19,000

30324 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230152170**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,013

30325 **Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide****20230201452**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,013

30326 **Transfer from Jesse Sherwood Elementary School to Education General - City Wide****20230152171**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,025

30327 **Transfer from Disney II Magnet School to Education General - City Wide****20230152172**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,026

30328 **Transfer from World Language Academy High School to Education General - City Wide****20230152173**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,037

30329 **Transfer from World Language Academy High School to Education General - City Wide****20230219263**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,037

30330 **Transfer from James Madison Elementary School to Education General - City Wide****20230179653**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,043

30331 **Transfer from James Madison Elementary School to Education General - City Wide****20230153201**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,043

30332 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230153202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,051

30333 **Transfer from Talman Elementary School to Early Childhood Development - City Wide****20230209651**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,051

30334 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230153203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,052

30335 **Transfer from Portage Park Elementary School to Education General - City Wide****20230153204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,053

30336 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165891**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,053

30337 Transfer from Morgan Park High School to Education General - City Wide**20230153205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,054

30338 Transfer from Morgan Park High School to Education General - City Wide**20230187867**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,054

30339 Transfer from Percy L Julian High School to Education General - City Wide**20230153206**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,069

30340 Transfer from Jonathan Burr Elementary School to Education General - City Wide**20230153207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,081

30341 Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide**20230153208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,082

30342 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230153209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,102

30343 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174619**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,102

30344 **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230041573**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46061 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46061	Northside College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$19,103

30345 **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230153210**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,125

30346 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230153211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,128

30347 **Transfer from John T McCutcheon Elementary School to Education General - City Wide****20230166843**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,133

30348 **Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide****20230206989**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,138

30349 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230153212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,143

30350 **Transfer from George Washington Elementary School to Early Childhood Development - City Wide****20230207874**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,143

30351 **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20230051418**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24811 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24811	Ida B Wells Preparatory Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,145

30352 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174939**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,153

30353 **Transfer from Englewood STEM HS to Education General - City Wide****20230213984**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,156

30354 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185689**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,159

30355 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230153213**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,163

30356 **Transfer from Percy L Julian High School to Education General - City Wide****20230215043**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,169

30357 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176207**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,172

30358 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175526**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,186

30359 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182900**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,196

30360 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,209

30361 **Transfer from Edward Coles Elementary Language Academy to Education General - City Wide****20230191814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,210

30362 **Transfer from Education General - City Wide to Education General - City Wide****20230045790**

Rationale: Correction to COLA encumbrance adjustment PN604925

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$19,220

30363 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230175863**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,225

30364 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186827**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,244

30365 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230153214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,246

30366 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176485**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,246

30367 Transfer from William B Ogden Elementary School to Education General - City Wide**20230153215**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,252

30368 Transfer from Jonathan Burr Elementary School to Education General - City Wide**20230196210**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,253

30369 Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**20230153216**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,262

30370 Transfer from Louis Pasteur Elementary School to Education General - City Wide**20230153217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,268

30371 Transfer from John Spry Elementary Community School to Education General - City Wide**20230153218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,268

30372 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170093**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,268

30373 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178413**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,268

30374 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230153219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,279

30375 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230153220**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,295

30376 **Transfer from Carl von Linne Elementary School to Early Childhood Development - City Wide****20230208173**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,295

30377 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230145427**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,299

30378 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198081**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,299

30379 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165532**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,304

30380 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230151693**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,304

30381 **Transfer from North-Grand High School to Education General - City Wide****20230209560**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,312

30382 **Transfer from North-Grand High School to Education General - City Wide****20230151694**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$19,312

30383 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230151695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,313

30384 **Transfer from Charles Evans Hughes Elementary School to Education General - City Wide****20230174295**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,313

30385 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182441**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,316

30386 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230151696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,316

30387 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230151697**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47021	William Jones College Preparatory High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,332

30388 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174058**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,336

30389 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230151698**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,339

30390 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188193**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,340

30391 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230151699**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,343

30392 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165954**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,343

30393 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230151700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,344

30394 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174177**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,344

30395 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230151701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,355

30396 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230151702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,358

30397 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230151703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,368

30398 **Transfer from Luke O'Toole Elementary School to Early Childhood Development - City Wide****20230201949**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,368

30399 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194422**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,379

30400 **Transfer from Englewood STEM HS to Education General - City Wide****20230151704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,384

30401 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230151705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,385

30402 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230151706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,385

30403 **Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide****20230210858**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,385

30404 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230151707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,404

30405 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190886**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,436

30406 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230151708**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 111127 lb Teacher-In-Training Teacher
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,451

30407 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230151709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,453

30408 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193982**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,453

30409 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211199**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,456

30410 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230151710**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,456

30411 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230151711**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,459

30412 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044900**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$19,465

30413 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230151712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,475

30414 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177641**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,477

30415 **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230108658**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,480

30416 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230152724**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,485

30417 **Transfer from Mount Greenwood Elementary School to Early Childhood Development - City Wide****20230202482**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,485

30418 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163649**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,487

30419 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230152725**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,490

30420 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,492

30421 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230152726**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,494

30422 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209332**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,494

30423 **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230143464**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23911	Edward N Hurley Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$19,500

30424 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230152727**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,508

30425 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,515

30426 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230152728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,521

30427 **Transfer from South Loop Elementary School to Education General - City Wide****20230152729**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23751	South Loop Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,531

30428 **Transfer from Carl Schurz High School to Education General - City Wide****20230152730**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,534

30429 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230174933**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,537

30430 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230152731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,540

30431 **Transfer from Thomas Kelly High School to Education General - City Wide****20230152732**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,541

30432 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230177626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,548

30433 **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20230042608**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,548

30434 **Transfer from Orville T Bright Elementary School to Capital/Operations - City Wide****20230144074**

Rationale: Funds Transfer From Project 2022 22331 ICR To Award 2022 443 00 16 Change Reason NA

Transfer From:

22331	Orville T Bright Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Amount: \$19,548

30435 **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20230144081**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22331	Orville T Bright Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$19,548

30436 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230152733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,555

30437 **Transfer from William Howard Taft High School to Education General - City Wide****20230152734**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,560

30438 **Transfer from William Howard Taft High School to Education General - City Wide****20230185624**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,560

30439 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201705**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,560

30440 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230152735**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51100	Teacher Salaries - Regular
111053	G 1-3 Primary-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,562

30441 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230152736**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,570

30442 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230219912**

Rationale: Moving funds to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$19,580

30443 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230152737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,592

30444 **Transfer from A.N. Pritzker School to Education General - City Wide****20230152738**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,593

30445 **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide****20230195342**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,593

30446 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230152739**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,607

30447 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196337**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,607

30448 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230152740**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,610

30449 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178263**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,635

30450 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230152741**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,638

30451 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230204878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,638

30452 **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20230189861**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,641

30453 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230152742**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,641

30454 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230164816**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,649

30455 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230207457**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,649

30456 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230144885**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,655

30457 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230144886**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,655

30458 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230144887**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,663

30459 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230144888**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,666

30460 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230161957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 54205 Travel Expense
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,678

30461 **Transfer from James Russell Lowell Elementary School to Education General - City Wide****20230176191**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,678

30462 **Transfer from James Ward Elementary School to Education General - City Wide****20230144889**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,680

30463 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230144890**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,685

30464 **Transfer from William P Gray Elementary School to Education General - City Wide****20230144891**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,686

30465 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230144892**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,706

30466 **Transfer from Percy L Julian High School to Education General - City Wide****20230144893**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,711

30467 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198816**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,720

30468 **Transfer from William P Gray Elementary School to Education General - City Wide****20230218209**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$19,721

30469 **Transfer from John Milton Gregory Elementary School to Education General - City Wide****20230144894**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,738

30470 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230144895**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,739

30471 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175124**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,739

30472 Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide**20230144896**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$19,740

30473 Transfer from Eli Whitney Elementary School to Education General - City Wide**20230164462**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,744

30474 Transfer from Roald Amundsen High School to Education General - City Wide**20230144897**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,744

30475 Transfer from Roald Amundsen High School to Education General - City Wide**20230186016**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,744

30476 Transfer from Bret Harte Elementary School to Education General - City Wide**20230144898**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,745

30477 **Transfer from John F Kennedy High School to Education General - City Wide****20230144899**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46201	John F Kennedy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,759

30478 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204515**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,762

30479 **Transfer from James Monroe Elementary School to Education General - City Wide****20230180883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,776

30480 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230144900**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,782

30481 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230144901**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,785

30482 **Transfer from James Monroe Elementary School to Education General - City Wide****20230144902**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,786

30483 **Transfer from Orr Academy High School to Education General - City Wide****20230144903**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,786

30484 **Transfer from James Hedges Elementary School to Education General - City Wide****20230144904**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,788

30485 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175368**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,788

30486 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182643**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,788

30487 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230184573**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,795

30488 **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide****20230144905**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,795

30489 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163409**

Rationale: Conference travel

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$19,800

30490 **Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide****20230209103**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,800

30491 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176884**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,804

30492 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,810

30493 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230151745**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,810

30494 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230151746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,812

30495 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165541**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,812

30496 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170690**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,812

30497 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192047**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,814

30498 **Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide****20230212051**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$19,822

30499 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230151747**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,833

30500 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230151748**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,833

30501 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199573**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,846

30502 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230151749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,849

30503 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218564**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,849

30504 **Transfer from Capital/Operations - City Wide to Colman****20230049845**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11955 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11955	Colman
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,850

30505 **Transfer from James Shields Elementary School to Education General - City Wide****20230151750**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,860

30506 **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide****20230166922**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,861

30507 **Transfer from Education General - City Wide to ECIA Projects****20230042558**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
111078	Mathematics-Elementary
499824	Esser Iii - Dw Unfinished Learning

Amount: \$19,863

30508 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230151751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,870

30509 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179923**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,870

30510 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230151752**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,870

30511 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176054**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,873

30512 Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**20230151753**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,873

30513 Transfer from Percy L Julian High School to Education General - City Wide**20230215044**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,877

30514 Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**20230220196**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,887

30515 Transfer from Logandale Middle School to Education General - City Wide**20230151754**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,895

30516 Transfer from Logandale Middle School to Education General - City Wide**20230184247**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,895

30517 **Transfer from John W Cook Elementary School to Education General - City Wide****20230151755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,895

30518 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186358**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,896

30519 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217707**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,904

30520 **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide****20230184095**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,904

30521 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230151756**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,905

30522 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187924**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,905

30523 **Transfer from James Ward Elementary School to Education General - City Wide****20230165567**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,906

30524 **Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide****20230183523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,912

30525 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230151757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,916

30526 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215671**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,916

30527 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230151758**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,929

30528 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230151759**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,931

30529 **Transfer from James Shields Elementary School to Education General - City Wide****20230209493**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$19,939

30530 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230151760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,939

30531 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230179584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,939

30532 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230151761**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,942

30533 **Transfer from George Washington Carver Primary School to Education General - City Wide****20230196283**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,942

30534 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230151762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,942

30535 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230151763**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,946

30536 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180393**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,946

30537 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230151764**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,950

30538 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230152783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,961

30539 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230152784**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25301	William H Seward Communication Arts Academy ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$19,962

30540 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230152785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,964

30541 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194821**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,964

30542 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230152786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,967

30543 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184733**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,967

30544 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210655**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,973

30545 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230152787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,983

30546 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163759**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$19,983

30547 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230152788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,984

30548 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230043119**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22281 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$19,990

30549 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230152789**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,990

30550 **Transfer from Michael Faraday Elementary School to Education General - City Wide****20230177373**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$19,991

30551 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230041309**

Rationale: PL for Libraries

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53305	Instructional Materials (Non-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: \$20,000

30552 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School****20230041334**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

23711 Helen M Hefferan Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$20,000

30553 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Military Academy High School****20230041535**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

70070 Chicago Military Academy High School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$20,000

30554 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042088**

Rationale: For Tierss program professional developments training

Transfer From:

10898 Social and Emotional Learning - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
211010 Tier I Services
509195 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
509195 Teams, Interventions, Evaluations, And Resources For
Supportive Schools (Tierss)

Amount: \$20,000

30555 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Mary Gage Peterson Elementary School****20230042638**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

24941 Mary Gage Peterson Elementary School
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000327 Stem

Amount: \$20,000

30556 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Irene C. Hernandez Middle School for the Advancement of Science****20230042639**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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: \$20,000

30557 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to West Park Elementary Academy****20230042640**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

24721	West Park Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

30558 **Transfer from Arts to Arts****20230051469**

Rationale: Transferring funds to open bucket for accompanists

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$20,000

30559 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230141830**

Rationale: Transfer for buckets

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$20,000

30560 **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230142799**

Rationale: Transferring funds per J Macias

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
51320	Bucket Position Pointer
290001	General Salary S Bkt
490952	Title Iii - Language Acquisition

Transfer To:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54205	Travel Expense
221001	School Instructional Support Services
490952	Title Iii - Language Acquisition

Amount: \$20,000

30561 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES****20230142853**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

30562 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230142883**

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)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$20,000

30563 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230142927**

Rationale: Moving funds to the line that is used to push out STEM funds to schools

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Amount: \$20,000

30564 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES****20230142928**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

23521	Sor Juana Ines de la Cruz ES
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

30565 **Transfer from Literacy to Literacy****20230143822**

Rationale: Funds to be used for travel arrangements for staff to attend conferences

Transfer From:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
54205	Travel Expense
233031	Literacy Program
000000	Default Value

Amount: \$20,000

30566 **Transfer from Network 13 to Network 13****20230143858**

Rationale: Rental Space for Leadership meetings and Professional Developments for Network staff and schools

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
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

30567 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs****20230144091**

Rationale: Moving funds to the line that s used to push out funds to schools

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$20,000

30568 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School****20230144092**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

30569 **Transfer from Literacy to Literacy****20230163046**

Rationale: Funds to be used to purchase shelving for new storage area at CPS warehouse

Transfer From:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 233031 Literacy Program
 000000 Default Value

Amount: \$20,000

30570 **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230163047**

Rationale: Transportation for PDs

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 440052 Title Iv, Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develp
 440052 Title Iv, Part A

Amount: \$20,000

30571 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230163239**

Rationale: Transferring funds per A Henley to open OT indicator for JROTC

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$20,000

30572 **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Columbia Explorers Elementary Academy****20230256379**

Rationale: Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

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:

20071	Columbia Explorers Elementary Academy
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000327	Stem

Amount: \$20,000

30573 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230152790**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,001

30574 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189803**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,003

30575 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230152791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,010

30576 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171517**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,010

30577 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,015

30578 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230153264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,015

30579 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230153265**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,022

30580 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166362**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,022

30581 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199515**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,023

30582 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230153266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,034

30583 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230153267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,038

30584 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193584**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,038

30585 **Transfer from Charles G Hammond Elementary School to Education General - City Wide****20230153268**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,038

30586 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230153269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,049

30587 **Transfer from Christopher Columbus Elementary School to Education General - City Wide****20230153270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,049

30588 **Transfer from Agustin Lara Elementary Academy to Education General - City Wide****20230181738**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,051

30589 **Transfer from William P Gray Elementary School to Education General - City Wide****20230153271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,054

30590 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230153272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,057

30591 **Transfer from Percy L Julian High School to Education General - City Wide****20230153273**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,060

30592 **Transfer from Percy L Julian High School to Education General - City Wide****20230215590**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,060

30593 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230153274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,077

30594 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230179548**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,077

30595 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163603**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,079

30596 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230144948**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,080

30597 **Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide****20230189341**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,080

30598 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230144949**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,081

30599 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185692**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,081

30600 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167799**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,081

30601 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230144950**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,081

30602 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230145463**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,093

30603 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230166298**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,095

30604 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230145464**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,097

30605 **Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide****20230164934**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,097

30606 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230145465**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,099

30607 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230145466**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,100

30608 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230211372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,100

30609 **Transfer from James Ward Elementary School to Education General - City Wide****20230145467**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,107

30610 **Transfer from Esmond Elementary School to Education General - City Wide****20230193110**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,110

30611 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230145468**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,111

30612 **Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide****20230182941**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,111

30613 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230145469**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,138

30614 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230178610**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,138

30615 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230145470**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,138

30616 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165433**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,138

30617 **Transfer from John W Cook Elementary School to Education General - City Wide****20230194103**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,147

30618 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187073**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,149

30619 **Transfer from Joseph Kellman Corporate Community ES to Early Childhood Development - City Wide****20230211838**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,149

30620 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230145471**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,154

30621 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,154

30622 **Transfer from James Ward Elementary School to Education General - City Wide****20230165569**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,167

30623 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230145472**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,182

30624 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,183

30625 **Transfer from Stephen T Mather High School to Education General - City Wide****20230145473**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,197

30626 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179847**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,199

30627 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197982**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,214

30628 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230145474**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,216

30629 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181077**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,236

30630 **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230042978**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22211	Jacob Beidler Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$20,239

30631 **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230042979**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30632 **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230042980**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30633 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230042981**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30634 **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230042982**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29051 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30635 **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230042983**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30636 **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20230042984**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25231 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30637 **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20230042985**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 66572 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30638 **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20230043129**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,239

30639 **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide****20230163418**

Rationale: Funds Transfer From Project 2023 22481 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

22481 John C Burroughs Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$20,239

30640 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230145475**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,243

30641 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,247

30642 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230145476**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,248

30643 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176244**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,248

30644 **Transfer from Esmond Elementary School to Education General - City Wide****20230145477**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,264

30645 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,264

30646 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230145478**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,277

30647 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190818**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,277

30648 **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20230171940**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,279

30649 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230145479**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,280

30650 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198472**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,280

30651 **Transfer from George H Corliss High School to Education General - City Wide****20230186530**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,283

30652 **Transfer from George H Corliss High School to Education General - City Wide****20230145480**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,283

30653 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230145481**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,287

30654 **Transfer from Stephen T Mather High School to Education General - City Wide****20230204083**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$20,296

30655 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230203137**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$20,307

30656 **Transfer from Walter Q Gresham Elementary School to Education General - City Wide****20230152289**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instructional Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,308

30657 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230210749**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,321

30658 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230152290**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,321

30659 **Transfer from Education General - City Wide to Language & Cultural Education - City Wide****20230047609**

Rationale: Correction to COLA encumbrance adjustment PN605649

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

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: \$20,323

30660 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230152291**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,341

30661 **Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide****20230152292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,341

30662 **Transfer from Englewood STEM HS to Education General - City Wide****20230152293**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,349

30663 **Transfer from Bowen High School to Education General - City Wide****20230217931**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,359

30664 **Transfer from Bowen High School to Education General - City Wide****20230152294**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,359

30665 **Transfer from Logandale Middle School to Education General - City Wide****20230152295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$20,363

30666 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230152296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,363

30667 **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20230220276**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,387

30668 **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20230160941**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,400

30669 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230152297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,404

30670 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230152298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,406

30671 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230152299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,411

30672 **Transfer from George H Corliss High School to Education General - City Wide****20230152300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,416

30673 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230202317**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,420

30674 **Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide****20230152301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,420

30675 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230152302**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,423

30676 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199850**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,423

30677 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,436

30678 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,439

30679 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230152303**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,444

30680 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230209335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,444

30681 **Transfer from Talman Elementary School to Education General - City Wide****20230152304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,447

30682 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230152305**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,449

30683 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169763**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,449

30684 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214237**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,463

30685 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230152306**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,464

30686 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196501**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,472

30687 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230152307**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,474

30688 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230152308**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,483

30689 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177300**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,483

30690 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230152309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,488

30691 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230205845**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,488

30692 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230153314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,498

30693 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230153315**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,513

30694 **Transfer from Rufus M Hitch Elementary School to Education General - City Wide****20230176001**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,513

30695 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182632**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,518

30696 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153316**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,518

30697 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230153317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,521

30698 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196307**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,521

30699 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171548**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,521

30700 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230153318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,530

30701 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171515**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,530

30702 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230153319**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23651	Robert Healy Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,532

30703 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176977**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,540

30704 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196979**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,546

30705 **Transfer from John Palmer Elementary School to Education General - City Wide****20230153320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,552

30706 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175536**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,552

30707 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230153321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,558

30708 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194826**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,558

30709 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230153322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,566

30710 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230153323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,570

30711 **Transfer from George H Corliss High School to Education General - City Wide****20230186531**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,577

30712 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,577

30713 **Transfer from Charles H Wacker Elementary School to Education General - City Wide****20230170385**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,581

30714 **Transfer from Englewood STEM HS to Education General - City Wide****20230213985**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,585

30715 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217712**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,585

30716 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230153324**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,585

30717 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230153325**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,585

30718 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230199629**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,585

30719 **Transfer from Belmont-Cragin Elementary School to Education General - City Wide****20230169240**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,585

30720 **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20230162029**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29021 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,590

30721 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230153326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,592

30722 **Transfer from William W Carter Elementary School to Education General - City Wide****20230195705**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,600

30723 **Transfer from Talman Elementary School to Education General - City Wide****20230170395**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,601

30724 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230153327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,614

30725 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188805**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,620

30726 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230051588**

Rationale: Transferring funds to open OLCCE newcomer positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$20,620

30727 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190790**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,622

30728 **Transfer from John C Dore Elementary School to Education General - City Wide****20230153328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,628

30729 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230153329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,650

30730 **Transfer from South Loop Elementary School to Education General - City Wide****20230179995**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,655

30731 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051301**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$20,655

30732 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230153330**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,661

30733 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230153331**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,673

30734 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197951**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,678

30735 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230153332**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,679

30736 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191676**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,679

30737 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230153333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,686

30738 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230153334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,691

30739 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180309**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,691

30740 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180315**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,693

30741 **Transfer from George Leland Elementary School to Education General - City Wide****20230153335**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,695

30742 **Transfer from George Leland Elementary School to Education General - City Wide****20230170909**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,695

30743 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230205400**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,708

30744 **Transfer from South Loop Elementary School to Education General - City Wide****20230153336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,711

30745 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145524**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,718

30746 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230145525**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,722

30747 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176537**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,722

30748 **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20230163362**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

23311	Joseph E Gary Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,722

30749 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188304**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,730

30750 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230145526**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,742

30751 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165534**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,742

30752 **Transfer from Carl Schurz High School to Education General - City Wide****20230145527**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46281	Carl Schurz High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,744

30753 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230145528**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,760

30754 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,760

30755 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145529**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22171	Newton Bateman Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,763

30756 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176258**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,768

30757 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230145530**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,768

30758 **Transfer from Student Support and Engagement to Marquette Elementary School****20230042235**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24341	Marquette Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,787

30759 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186820**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,799

30760 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230145531**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,816

30761 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230145532**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,817

30762 **Transfer from John W Cook Elementary School to Early Childhood Development - City Wide****20230217256**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$20,817

30763 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186817**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,821

30764 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230145533**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,821

30765 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230145534**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,836

30766 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,836

30767 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230145535**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,847

30768 **Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide****20230206186**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,847

30769 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184731**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,865

30770 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182624**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,869

30771 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230166806**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,874

30772 **Transfer from Logandale Middle School to Education General - City Wide****20230204052**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$20,885

30773 **Transfer from Fairfield Elementary Academy to Education General - City Wide****20230164628**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,886

30774 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230151802**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,886

30775 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172568**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,889

30776 **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School****20230163317**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,898

30777 **Transfer from Logandale Middle School to Education General - City Wide****20230151803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,906

30778 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230151804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,911

30779 **Transfer from Multicultural Arts High School to Education General - City Wide****20230151805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,915

30780 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$20,919

30781 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230151807**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,944

30782 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196306**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,944

30783 **Transfer from South Loop Elementary School to Education General - City Wide****20230179996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,957

30784 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230151808**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23381	Robert J. Richardson Middle School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256009	Food Service
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$20,963

30785 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230151809**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,967

30786 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230151810**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$20,982

30787 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230208573**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$20,996

30788 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180314**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,018

30789 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230152350**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,030

30790 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230152351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,037

30791 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230152352**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,049

30792 **Transfer from Johnnie Coleman Elementary Academy to Early Childhood Development - City Wide****20230208511**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,054

30793 **Transfer from Johnnie Coleman Elementary Academy to Early Childhood Development - City Wide****20230152828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26751	Johnnie Coleman Elementary Academy
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,054

30794 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230152829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$21,072

30795 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230152830**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,074

30796 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211747**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,080

30797 **Transfer from Advanced Learning and Specialty Programs to William Howard Taft High School****20230141591**

Rationale: IB Professional Development

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 008005 International Baccalaureate Program

Amount: \$21,080

30798 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230152831**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,084

30799 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230152832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,087

30800 **Transfer from William Howard Taft High School to Education General - City Wide****20230152833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,115

30801 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230152834**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,136

30802 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230143737**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 26231 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,137

30803 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230152835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,143

30804 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176298**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,145

30805 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230152836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,156

30806 **Transfer from Carl Schurz High School to Education General - City Wide****20230203217**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$21,159

30807 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230217660**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,160

30808 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194304**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,161

30809 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230152837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,164

30810 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185492**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,164

30811 **Transfer from Christian Fenger Academy High School to Education General - City Wide****20230184336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,165

30812 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212267**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,170

30813 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230152838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,170

30814 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175583**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,170

30815 **Transfer from Joseph Brennemann Elementary School to Education General - City Wide****20230152839**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25991	Joseph Brennemann Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111004	Regular Kg - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,172

30816 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184724**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,174

30817 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230152840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,186

30818 **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide****20230152841**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,199

30819 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230214455**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$21,208

30820 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20230152842**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

63011	Academy for Global Citizenship Charter School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,231

30821 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,248

30822 **Transfer from Wells Community Academy High School to Education General - City Wide****20230152638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,269

30823 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230152639**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,270

30824 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230172913**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,270

30825 **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising****20230042762**

Rationale: School Based mentoring charter payments

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Amount: \$21,285

30826 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230161960**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,295

30827 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230152640**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,328

30828 **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20230041597**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47101 OPC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,341

30829 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230152641**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,343

30830 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230152642**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$21,346

30831 **Transfer from William Howard Taft High School to Education General - City Wide****20230183330**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,350

30832 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230152643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,351

30833 **Transfer from Wells Community Academy High School to Education General - City Wide****20230216942**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,385

30834 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214592**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,402

30835 **Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide****20230182488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,412

30836 **Transfer from Capital/Operations - City Wide to Uplift Community High School****20230142888**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26861 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$21,418

30837 **Transfer from North-Grand High School to Education General - City Wide****20230152644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$21,425

30838 **Transfer from Charles S Deneen Elementary School to Education General - City Wide****20230192452**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,434

30839 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230152645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,457

30840 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230160994**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22951 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,467

30841 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230152646**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23151	Laughlin Falconer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,468

30842 **Transfer from Little Village Elementary School to Education General - City Wide****20230152647**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,471

30843 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230153119**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,486

30844 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,501

30845 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164313**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,517

30846 **Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide****20230153120**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,538

30847 **Transfer from Edmond Burke Elementary School to Education General - City Wide****20230153121**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,539

30848 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163931**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,540

30849 **Transfer from Robert Fulton Elementary School to Education General - City Wide****20230195433**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,549

30850 **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20230162360**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$21,550

30851 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230153122**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24231	Josephine C Locke Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,555

30852 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,565

30853 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230207314**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$21,569

30854 **Transfer from Patrick Henry Elementary School to Education General - City Wide****20230178274**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,580

30855 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230153123**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,583

30856 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153124**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46181	Thomas Kelly High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,585

30857 **Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide****20230172530**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,605

30858 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230153125**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,607

30859 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172204**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,615

30860 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230153126**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,636

30861 **Transfer from Disney II Magnet School to Education General - City Wide****20230144800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,651

30862 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230143836**

Rationale: Clearing negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 440221 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$21,661

30863 **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide****20230144801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,672

30864 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230144802**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26331 Richard Henry Lee Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$21,676

30865 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230144803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,677

30866 **Transfer from Hannah G Solomon Elementary School to Education General - City Wide****20230167762**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,677

30867 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230198371**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,682

30868 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183712**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,685

30869 **Transfer from Bret Harte Elementary School to Education General - City Wide****20230181072**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,716

30870 **Transfer from George Rogers Clark Elementary School to Education General - City Wide****20230144804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,718

30871 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216725**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$21,726

30872 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230145317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,740

30873 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230145318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,763

30874 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230207547**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$21,765

30875 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178172**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,773

30876 **Transfer from William Howard Taft High School to Education General - City Wide****20230145319**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,775

30877 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230145320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,776

30878 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188799**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,779

30879 **Transfer from Nicholas Senn High School to Education General - City Wide****20230145321**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061 Nicholas Senn High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$21,804

30880 **Transfer from Morgan Park High School to Capital/Operations - City Wide****20230144043**

Rationale: Funds Transfer From Project 2023 46251 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$21,807

30881 **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230144044**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46251 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46251	Morgan Park High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,807

30882 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230145322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,807

30883 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230145323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,821

30884 **Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide****20230269923**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66601	Acero Charter Schools - Esmeralda Santiago
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$21,822

30885 **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20230048656**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22661 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22661	Horace Greeley Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,825

30886 Transfer from Morgan Park High School to Education General - City Wide**20230187866**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,842

30887 Transfer from LaSalle Elementary Language Academy to Education General - City Wide**20230186875**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,874

30888 Transfer from Back of the Yards IB HS to Education General - City Wide**20230213352**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,878

30889 Transfer from Willa Cather Elementary School to Education General - City Wide**20230168534**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,882

30890 Transfer from John Foster Dulles Elementary School to Education General - City Wide**20230172564**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$21,883

30891 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190881**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,892

30892 **Transfer from Willa Cather Elementary School to Education General - City Wide****20230145324**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,893

30893 **Transfer from William Howard Taft High School to Education General - City Wide****20230183336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,900

30894 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230141736**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OGC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$21,900

30895 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230145325**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24221	Henry D Lloyd Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$21,902

30896 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230145326**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,905

30897 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230162866**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46261 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$21,930

30898 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230145327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$21,949

30899 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230145328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,953

30900 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230214420**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$21,979

30901 **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230106744**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29151 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$21,995

30902 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230145329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,004

30903 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230145330**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,004

30904 **Transfer from Mount Vernon Elementary School to Education General - City Wide****20230178014**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,009

30905 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230145331**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,033

30906 Transfer from William W Carter Elementary School to Education General - City Wide**20230145332**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,040

30907 Transfer from Little Village Elementary School to Education General - City Wide**20230192766**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,042

30908 Transfer from Back of the Yards IB HS to Education General - City Wide**20230213354**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,052

30909 Transfer from Kenwood Academy High School to Education General - City Wide**20230152158**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,076

30910 Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide**20230152159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,080

30911 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230152160**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22081	George Armstrong International Studies ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$22,082

30912 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230152161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$22,085

30913 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230152162**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

20071	Columbia Explorers Elementary Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$22,105

30914 **Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide****20230144051**

Rationale: Funds Transfer From Project 2023 46261 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

46261	Wendell Phillips Academy High School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$22,123

30915 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230144053**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46261 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,123

30916 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194823**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,162

30917 **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20230270016**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66801	Pathways in Education- Brighton Park
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$22,185

30918 **Transfer from William Howard Taft High School to Education General - City Wide****20230152163**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,186

30919 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230152164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,195

30920 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230168064**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,210

30921 **Transfer from Education General - City Wide to Computer Science****20230044870**

Rationale: Transfer funding to Computer Science for the FY23 CAF ECS AP CSP Access for All program

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:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500048	Cafecs: Ap Csp Access For All

Amount: \$22,214

30922 **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20230162828**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 22441 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,224

30923 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230143473**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 31061 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,232

30924 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186361**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,236

30925 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185828**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,298

30926 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,299

30927 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230152165**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$22,339

30928 **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20230041590**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22181 OLP 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,344

30929 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230152166**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,348

30930 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230162863**

Rationale: Clearing negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,352

30931 **Transfer from Alfred Nobel Elementary School to Education General - City Wide****20230179793**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,368

30932 **Transfer from William Howard Taft High School to Education General - City Wide****20230184491**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113104 English - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,379

30933 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211377**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$22,383

30934 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230152167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,393

30935 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230152168**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,395

30936 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230152648**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,401

30937 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230174095**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,416

30938 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230152649**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,421

30939 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,421

30940 **Transfer from Wendell E Green Elementary School to Education General - City Wide****20230180094**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,445

30941 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198884**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,456

30942 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230162240**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
443	Bond Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,471

30943 **Transfer from Salmon P Chase Elementary School to Education General - City Wide****20230192331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,475

30944 **Transfer from Early College and Career to College and Career Success Office****20230042458**

Rationale: Opening Director of Business Ops position in OCCS

Transfer From:

13725	Early College and Career
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$22,479

30945 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230188303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,483

30946 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230209447**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$22,500

30947 **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20230051587**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29361 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,500

30948 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230162140**

Rationale: Transfer per E Lau

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$22,500

30949 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230219935**

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
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$22,515

30950 **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20230219940**

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
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$22,515

30951 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230218868**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,522

30952 **Transfer from Wendell Phillips Academy High School to Education General - City Wide****20230190178**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,602

30953 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230152650**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,609

30954 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190795**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,640

30955 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174063**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,641

30956 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230144817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,653

30957 **Transfer from Disney II Magnet School to Education General - City Wide****20230170453**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,667

30958 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190348**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,677

30959 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230144818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,679

30960 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230144819**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,682

30961 **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide****20230192172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,705

30962 **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230144820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$22,736

30963 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230144821**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,743

30964 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185515**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,757

30965 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,782

30966 **Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide****20230144822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,794

30967 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,800

30968 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230144823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,804

30969 **Transfer from Chicago Military Academy High School to Education General - City Wide****20230217711**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,805

30970 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230179977**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,843

30971 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165952**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,846

30972 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230144824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,862

30973 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230198223**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,892

30974 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230144825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,895

30975 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230144826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,896

30976 **Transfer from John Barry Elementary School to Education General - City Wide****20230144827**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,898

30977 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198199**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,906

30978 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183717**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,909

30979 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187072**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,915

30980 **Transfer from Esmond Elementary School to Education General - City Wide****20230144828**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23131 Esmond 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$22,917

30981 **Transfer from Capital/Operations - City Wide to George Washington High School****20230041523**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46331	George Washington High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$22,921

30982 **Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide****20230184107**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,937

30983 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163653**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,937

30984 **Transfer from Dvorak Technology Academy to Education General - City Wide****20230169701**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$22,967

30985 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230051416**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,000

30986 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230144829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,003

30987 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230144830**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,003

30988 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230144831**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,010

30989 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198197**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,021

30990 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230204849**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,026

30991 **Transfer from Dunne Technology Academy to Education General - City Wide****20230144832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,039

30992 **Transfer from Sor Juana Ines de la Cruz ES to Early Childhood Development - City Wide****20230205789**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,039

30993 **Transfer from John Barry Elementary School to Education General - City Wide****20230192009**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,052

30994 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230144833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,054

30995 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219092**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,062

30996 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230191486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,064

30997 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230144834**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,072

30998 **Transfer from John Spry Elementary Community School to Education General - City Wide****20230170091**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,088

30999 **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230144835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,091

31000 **Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide****20230144836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,114

31001 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230171502**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,129

31002 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,140

31003 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230144837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,140

31004 **Transfer from George Washington High School to Education General - City Wide****20230152174**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,140

31005 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230152175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,159

31006 **Transfer from Chicago Academy Elementary School to Education General - City Wide****20230152176**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,172

31007 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230152177**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,184

31008 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230152178**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26791	Tarkington School of Excellence ES
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$23,196

31009 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230152179**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,219

31010 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230152180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,221

31011 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185490**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,259

31012 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230152181**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,278

31013 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,278

31014 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230152182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,278

31015 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230152183**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,294

31016 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199428**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,297

31017 **Transfer from Foster Park Elementary School to Education General - City Wide****20230193719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,299

31018 **Transfer from George Washington High School to Education General - City Wide****20230184775**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46331	George Washington High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	lb Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,301

31019 **Transfer from Collins Academy High School to Education General - City Wide****20230214643**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,307

31020 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175263**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,310

31021 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230152184**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,310

31022 **Transfer from Roald Amundsen High School to Education General - City Wide****20230152185**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,310

31023 **Transfer from Portage Park Elementary School to Education General - City Wide****20230152186**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,310

31024 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230198643**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,320

31025 **Transfer from Mary E McDowell Elementary School to Education General - City Wide****20230152187**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,322

31026 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230152188**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,323

31027 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,336

31028 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230152189**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,340

31029 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230152190**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,348

31030 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230152191**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,364

31031 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175879**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,394

31032 **Transfer from Network 17 to Network 17****20230144195**

Rationale: Network for College Success NCS Professional Services for ISL s

Transfer From:

02671	Network 17
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$23,400

31033 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198818**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,401

31034 **Transfer from Morgan Park High School to Education General - City Wide****20230152192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,404

31035 **Transfer from James Otis Elementary School to Education General - City Wide****20230152193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,406

31036 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230152194**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,443

31037 **Transfer from James R Doolittle Jr Elementary School to Education General - City Wide****20230153221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,449

31038 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230153222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$23,451

31039 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230153223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,463

31040 **Transfer from Alcott College Preparatory High School to Education General - City Wide****20230153224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,463

31041 **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230163053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,467

31042 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230205844**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$23,486

31043 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230153225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,501

31044 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230153226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,506

31045 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173279**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,506

31046 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230144842**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,519

31047 **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230144843**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$23,520

31048 **Transfer from Multicultural Arts High School to Education General - City Wide****20230144844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,529

31049 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165343**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,535

31050 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186031**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$23,543

31051 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198964**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,551

31052 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230144845**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$23,551

31053 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215679**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,557

31054 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177229**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,562

31055 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230144846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,590

31056 **Transfer from John Palmer Elementary School to Early Childhood Development - City Wide****20230203092**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,595

31057 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230144847**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25231	Sidney Sawyer Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$23,598

31058 **Transfer from Multicultural Arts High School to Education General - City Wide****20230214236**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,599

31059 **Transfer from Morgan Park High School to Education General - City Wide****20230187870**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,599

31060 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184221**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,600

31061 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230191520**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,634

31062 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230144848**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,654

31063 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179663**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,654

31064 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171002**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,659

31065 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189716**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,665

31066 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230144849**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,685

31067 **Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide****20230190345**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,688

31068 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179718**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,689

31069 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230144850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,703

31070 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230144851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,710

31071 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230144852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,718

31072 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270202**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
499849	IL Aware-Aw 2023

Amount: \$23,725

31073 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230144853**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731	William B Ogden Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$23,741

31074 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230144854**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,745

31075 **Transfer from Stephen T Mather High School to Capital/Operations - City Wide****20230043470**

Rationale: Funds Transfer From Project 2023 46241 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$23,746

31076 Transfer from Capital/Operations - City Wide to Stephen T Mather High School**20230043471**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,746

31077 Transfer from Stephen T Mather High School to Capital/Operations - City Wide**20230143875**

Rationale: Funds Transfer From Project 2023 46241 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$23,746

31078 Transfer from Capital/Operations - City Wide to Stephen T Mather High School**20230143876**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 BAS 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,746

31079 Transfer from Michael M Byrne Elementary School to Education General - City Wide**20230151713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,750

31080 Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide**20230160691**

Rationale: Funds Transfer From Project 2023 26281 BAS 3 To Award 2023 451 00 08 Change Reason NA

Transfer From:

26281	Henry O Tanner Elementary School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$23,760

31081 **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230160692**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26281 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,760

31082 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230151714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,761

31083 **Transfer from Joshua D Kershaw Elementary School to Education General - City Wide****20230181243**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,785

31084 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198969**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,804

31085 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$23,806

31086 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230214901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$23,806

31087 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211337**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,808

31088 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187918**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,811

31089 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,822

31090 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230216436**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,844

31091 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230151717**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,856

31092 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230202260**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$23,870

31093 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211112**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,888

31094 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,891

31095 **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School****20230051563**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22921 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22921	Mariano Azuela Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,895

31096 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230199691**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,913

31097 **Transfer from Bridgeport to Capital/Operations - City Wide****20230144010**

Rationale: Funds Transfer From Project 2023 11956 BAS 3 To Award 2023 451 00 08 Change Reason NA

Transfer From:

11956	Bridgeport
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$23,918

31098 **Transfer from Capital/Operations - City Wide to Bridgeport****20230144015**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 11956 BAS 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

11956	Bridgeport
451	CIP Bond Series 2022A
56304	Capitalized Software
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,918

31099 **Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide****20230188066**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$23,937

31100 **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042077**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$24,000

31101 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230142931**

Rationale: Clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$24,000

31102 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165430**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,019

31103 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230151718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,034

31104 **Transfer from Stephen T Mather High School to Education General - City Wide****20230151719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46241 Stephen T Mather High School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$24,048

31105 **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20230144035**

Rationale: Funds Transfer From Project 2023 46361 BAS 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,076

31106 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230144036**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,076

31107 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230151720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,100

31108 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230151721**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,118

31109 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230151722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,123

31110 **Transfer from William J Bogan High School to Education General - City Wide****20230151723**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,124

31111 **Transfer from West Ridge Elementary School to Education General - City Wide****20230151724**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,124

31112 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230151725**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,124

31113 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176337**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,124

31114 **Transfer from James Shields Middle School to Education General - City Wide****20230151726**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,127

31115 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230164394**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,150

31116 **Transfer from Park Manor Elementary School to Education General - City Wide****20230177275**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,204

31117 **Transfer from Park Manor Elementary School to Education General - City Wide****20230151727**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,204

31118 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201694**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,206

31119 **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230151728**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,222

31120 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152206**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,240

31121 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270203**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
499849	IL Aware-Aw 2023

Amount: \$24,255

31122 **Transfer from Charles S Brownell Elementary School to Education General - City Wide****20230193846**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,269

31123 **Transfer from William J Bogan High School to Education General - City Wide****20230188342**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,285

31124 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230196550**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,285

31125 **Transfer from Foster Park Elementary School to Education General - City Wide****20230152207**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,312

31126 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230143714**

Rationale: Funds Transfer From Award 2022 443 00 21 To Project 2022 26231 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$24,319

31127 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230152208**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,325

31128 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230152743**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,342

31129 **Transfer from James Shields Middle School to Education General - City Wide****20230164154**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,345

31130 **Transfer from Disney II Magnet School to Education General - City Wide****20230152744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,354

31131 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230152745**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51130	Teacher Salaries - Extended Day
119015	Reading
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$24,356

31132 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178326**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,360

31133 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208211**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,361

31134 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230152746**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,364

31135 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230152747**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26721	Socorro Sandoval Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$24,371

31136 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178330**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,394

31137 **Transfer from Jane Addams Elementary School to Education General - City Wide****20230163756**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,406

31138 **Transfer from George W Tilton Elementary School to Education General - City Wide****20230152748**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,430

31139 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230191910**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,436

31140 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169297**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,440

31141 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230152749**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,456

31142 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183263**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,461

31143 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180594**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,476

31144 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230160850**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,480

31145 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230161006**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29411 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,480

31146 **Transfer from Frazier Prospective IB Magnet ES to Capital/Operations - City Wide****20230161843**

Rationale: Funds Transfer From Project 2023 29411 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

29411 Frazier Prospective IB Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,480

31147 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230152750**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,484

31148 **Transfer from Washington Irving Elementary School to Education General - City Wide****20230181297**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,484

31149 **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20230220252**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,508

31150 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230152751**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,534

31151 **Transfer from James Otis Elementary School to Education General - City Wide****20230176381**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,538

31152 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190059**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,570

31153 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152752**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,580

31154 **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230041666**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25191 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,588

31155 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152753**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,593

31156 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195021**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,599

31157 **Transfer from Perkins Bass Elementary School to Education General - City Wide****20230194332**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,609

31158 **Transfer from William J Bogan High School to Education General - City Wide****20230152754**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,613

31159 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200295**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,616

31160 **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School****20230043116**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,617

31161 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,646

31162 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230153228**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,667

31163 **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230153229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,669

31164 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196738**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,673

31165 **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20230153230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,683

31166 **Transfer from John Fiske Elementary School to Education General - City Wide****20230198881**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,708

31167 **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20230043147**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24871 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,715

31168 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230042089**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,722

31169 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218169**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,734

31170 **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230041538**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26881 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26881	Suder Montessori Magnet ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,754

31171 **Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide****20230210520**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,772

31172 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184990**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,778

31173 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182674**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,783

31174 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230153231**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,795

31175 **Transfer from Kelvyn Park High School to Education General - City Wide****20230185524**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,802

31176 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230153232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,809

31177 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173281**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,809

31178 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230153233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,821

31179 **Transfer from John Whistler Elementary School to Education General - City Wide****20230153234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,837

31180 **Transfer from National Teachers Elementary Academy to Early Childhood Development - City Wide****20230201720**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$24,847

31181 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163928**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,867

31182 **Transfer from Disney II Magnet School to Education General - City Wide****20230170461**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,876

31183 **Transfer from Student Support and Engagement to Theodore Roosevelt High School****20230160926**

Rationale: Newcomer after school tutoring and academic support programs

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:

46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$24,879

31184 **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230043084**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24381 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,880

31185 **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20230160860**

Rationale: Funds Transfer From Project 2023 24381 OGC To Award 2023 451 00 08 Change Reason NA

Transfer From:

24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$24,880

31186 **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20230141767**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22281 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22281	Scott Joplin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,885

31187 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230205886**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,900

31188 **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20230041546**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26351 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,900

31189 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230144906**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23081	Richard Edwards Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$24,909

31190 **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20230043234**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23731 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23731	Patrick Henry Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,910

31191 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213117**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,919

31192 **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20230044949**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23821 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,920

31193 **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide****20230188140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,940

31194 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230190980**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$24,953

31195 **Transfer from William B Ogden Elementary School to Early Childhood Development - City Wide****20230207117**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$24,954

31196 Transfer from Roger C Sullivan High School to Education General - City Wide**20230144907**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,972

31197 Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**20230164815**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$24,986

31198 Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**20230220053**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22261 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,999

31199 Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**20230041252**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 23901 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

31200 Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**20230043115**

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
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$25,000

31201 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044904**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
221001	School Instructional Support Services
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$25,000

31202 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051274**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53304	Instructional Materials (Digital)
180040	English Language Learner (ELL/Lep) Programs
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

31203 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051283**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
53405	Commodities - Supplies
300008	Community/Parent Involvement
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,000

31204 **Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School****20230141694**

Rationale: Funds to support marketing for bilingual gifted programs

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Amount: \$25,000

31205 **Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago****20230141695**

Rationale: Funds to support marketing for bilingual gifted programs

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
300110	Ebf - Bilingual Programs

Transfer To:

31211	Pulaski International School of Chicago
115	General Education Fund
57940	Miscellaneous Charges
221001	School Instructional Support Services
300110	Ebf - Bilingual Programs

Amount: \$25,000

31206 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230141839**

Rationale: Transferring funds to open nursing bucket

Transfer From:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
213011	Health Services
580225	Cdc Public Health Emergency Response

Transfer To:

14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
580225	Cdc Public Health Emergency Response

Amount: \$25,000

31207 **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20230162151**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69390	Mother Mcauley Liberal Arts High School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$25,000

31208 **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20230162155**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$25,000

31209 **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230163452**

Rationale: Telecom service connections for elevators lifts and other completed capital projects

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$25,000

31210 **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230266437**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 25841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

31211 Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**20230266531**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23311 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

31212 Transfer from Florence Nightingale Elementary School to Education General - City Wide**20230144908**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24671 Florence Nightingale Elementary School
 312 Lunchroom Fund
 52100 Career Service Salaries - Regular
 256214 Lunchroom Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 312 Lunchroom Fund
 57940 Miscellaneous Charges
 256009 Food Service
 000000 Default Value

Amount: \$25,016

31213 Transfer from Stephen T Mather High School to Education General - City Wide**20230144909**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,017

31214 Transfer from Stephen T Mather High School to Education General - City Wide**20230185546**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,017

31215 Transfer from Rachel Carson Elementary School to Education General - City Wide**20230144910**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,034

31216 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230144911**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,038

31217 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230144912**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$25,086

31218 **Transfer from Lake View High School to Education General - City Wide****20230144913**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,104

31219 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230145428**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,104

31220 **Transfer from Education General - City Wide to ECIA Projects****20230042568**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57205	Pensions - Employee, ESP
290069	Homeless Education Program - Non-Instructional
499836	Arp Mckinney Ventro Homeless-Leas

Amount: \$25,108

31221 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230205916**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$25,130

31222 **Transfer from Kenwood Academy High School to Education General - City Wide****20230145429**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,133

31223 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230145430**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,135

31224 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230145431**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,156

31225 **Transfer from John Hay Elementary Community Academy to Education General - City Wide****20230186992**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,159

31226 **Transfer from John Whistler Elementary School to Education General - City Wide****20230173067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,164

31227 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230145432**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29401	Walt Disney Magnet Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$25,197

31228 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230145433**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,205

31229 **Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide****20230213082**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,207

31230 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230145434**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,232

31231 **Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide****20230215500**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,232

31232 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230203081**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,233

31233 **Transfer from Jacob Beidler Elementary School to Education General - City Wide****20230192042**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,237

31234 **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230143920**

Rationale: Funds Transfer From Award 2022 443 00 16 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,248

31235 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188591**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,254

31236 **Transfer from Chicago World Language Academy to Education General - City Wide****20230145435**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,254

31237 **Transfer from Roger C Sullivan High School to Education General - City Wide****20230190800**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,259

31238 **Transfer from William P Gray Elementary School to Education General - City Wide****20230145436**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23401	William P Gray Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$25,268

31239 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230145437**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,302

31240 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230145438**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,310

31241 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230210085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$25,321

31242 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230152242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,325

31243 **Transfer from North-Grand High School to Education General - City Wide****20230211028**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,333

31244 **Transfer from Disney II Magnet School to Education General - City Wide****20230152243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,343

31245 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189523**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,359

31246 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230152244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,382

31247 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173777**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,383

31248 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230152245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,392

31249 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193974**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111053 G 1-3 Primary-Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,392

31250 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230216086**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$25,405

31251 **Transfer from Lake View High School to Education General - City Wide****20230189554**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,416

31252 **Transfer from North-Grand High School to Education General - City Wide****20230152246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,420

31253 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152247**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,428

31254 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152248**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 119016 Mathematics
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,428

31255 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183838**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 113064 History - Hs
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$25,428

31256 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183844**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119016	Mathematics
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,428

31257 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230152249**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,444

31258 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230152250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,448

31259 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230152251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,465

31260 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230152252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$25,474

31261 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230152253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,480

31262 **Transfer from Education General - City Wide to Access and Enrollment****20230051034**

Rationale: Correction to COLA encumbrance adjustment PN488943

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,490

31263 **Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide****20230152254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,494

31264 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230152255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,494

31265 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230152256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,497

31266 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230152257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,518

31267 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,535

31268 **Transfer from Thomas Drummond Elementary School to Education General - City Wide****20230152258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,540

31269 **Transfer from William Howard Taft High School to Education General - City Wide****20230152259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,551

31270 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185400**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,574

31271 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230181201**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,578

31272 **Transfer from Thomas Hoyne Elementary School to Education General - City Wide****20230152260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,578

31273 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,620

31274 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230152261**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,620

31275 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,621

31276 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230152262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,657

31277 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,668

31278 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183714**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,673

31279 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,674

31280 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168792**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,679

31281 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230214314**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$25,714

31282 **Transfer from South Loop Elementary School to Education General - City Wide****20230153275**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,746

31283 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230153276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,747

31284 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193743**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,768

31285 **Transfer from A.N. Pritzker School to Education General - City Wide****20230153277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,785

31286 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195497**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,792

31287 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230153278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,792

31288 **Transfer from Disney II Magnet School to Education General - City Wide****20230170463**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,809

31289 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230172730**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,812

31290 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230153279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$25,835

31291 **Transfer from Excel South Shore HS to Education General - City Wide****20230270015**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63143	Excel South Shore HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$25,859

31292 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,863

31293 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230153280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,880

31294 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230153281**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,908

31295 **Transfer from William Howard Taft High School to Education General - City Wide****20230183333**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,911

31296 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230178694**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,913

31297 **Transfer from South Loop Elementary School to Education General - City Wide****20230179997**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,916

31298 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230153282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,924

31299 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230213506**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,924

31300 **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide****20230153283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,924

31301 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198819**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,940

31302 **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide****20230191003**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,954

31303 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230153284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,959

31304 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230153285**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,960

31305 **Transfer from John C Dore Elementary School to Education General - City Wide****20230153286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$25,996

31306 **Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide****20230201990**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$25,997

31307 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163419**

Rationale: Summer programs

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 321850 Community Relations
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$26,000

31308 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167336**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,006

31309 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230193745**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,009

31310 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230214921**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$26,036

31311 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230153287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,040

31312 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189192**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,049

31313 **Transfer from Ariel Elementary Community Academy to Education General - City Wide****20230173558**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,052

31314 **Transfer from William J Bogan High School to Education General - City Wide****20230153288**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,063

31315 **Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide****20230153289**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,069

31316 **Transfer from William Howard Taft High School to Education General - City Wide****20230153290**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,077

31317 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230153291**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo Elementary Scholastic Academy
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$26,089

31318 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171156**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,090

31319 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230153292**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,093

31320 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230153293**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,097

31321 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230153294**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46421	Benito Juarez Community Academy High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$26,106

31322 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230168992**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,118

31323 **Transfer from Alexander Graham Elementary School to Education General - City Wide****20230145482**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,118

31324 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230145483**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,119

31325 **Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide****20230145484**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,160

31326 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230145485**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,175

31327 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230145486**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,205

31328 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198468**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,205

31329 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230145487**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,220

31330 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189193**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,220

31331 **Transfer from George Washington High School to Education General - City Wide****20230145488**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,223

31332 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165715**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,225

31333 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230145489**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,230

31334 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230145490**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,243

31335 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230145491**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,247

31336 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145492**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,250

31337 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230145493**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,255

31338 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230145494**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,257

31339 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230145495**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29321	Edward Beasley Elementary Magnet Academic Center
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$26,259

31340 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230145496**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,275

31341 **Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide****20230186351**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,276

31342 **Transfer from Louis Nettelhorst Elementary School to Early Childhood Development - City Wide****20230204784**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,284

31343 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230145497**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,301

31344 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230178680**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,311

31345 **Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide****20230145498**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,319

31346 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193195**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,324

31347 **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20230187035**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,332

31348 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230187421**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,348

31349 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230151765**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,349

31350 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167067**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,361

31351 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230191959**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,387

31352 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230151766**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,397

31353 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163331**

Rationale: Funds for conference travel

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$26,400

31354 **Transfer from William Howard Taft High School to Education General - City Wide****20230183335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,421

31355 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181507**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,423

31356 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230187920**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,424

31357 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187620**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,438

31358 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230151767**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,439

31359 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230152310**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,444

31360 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170883**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,469

31361 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230152311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,491

31362 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164268**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,492

31363 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230152312**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,505

31364 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230152313**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,513

31365 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198173**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,518

31366 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230152314**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,550

31367 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230152315**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,557

31368 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230202221**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,564

31369 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230152792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,564

31370 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230152793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,568

31371 **Transfer from North-Grand High School to Education General - City Wide****20230211027**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,586

31372 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230197487**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,587

31373 **Transfer from Little Village Elementary School to Education General - City Wide****20230152794**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,605

31374 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230152795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,615

31375 **Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide****20230152796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,646

31376 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Early Childhood Development - City Wide****20230152797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,648

31377 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165535**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,658

31378 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230041698**

Rationale: Transfer for grant balancing per G Marquez

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376817	Truant Alternative Optional Education

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$26,666

31379 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230152798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,668

31380 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230152799**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,671

31381 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230152800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,671

31382 **Transfer from James Hedges Elementary School to Education General - City Wide****20230152801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,679

31383 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230152802**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,683

31384 **Transfer from North-Grand High School to Education General - City Wide****20230152803**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,699

31385 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217328**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,702

31386 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230152804**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,707

31387 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230182725**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,707

31388 Transfer from Scott Joplin Elementary School to Education General - City Wide**20230152805**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,727

31389 Transfer from George Washington High School to Education General - City Wide**20230184774**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,736

31390 Transfer from James Shields Middle School to Education General - City Wide**20230152806**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,745

31391 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230183266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,746

31392 **Transfer from James Hedges Elementary School to Education General - City Wide****20230175372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,761

31393 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230152807**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,773

31394 **Transfer from Spencer Technology Academy to Early Childhood Development - City Wide****20230203763**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,777

31395 **Transfer from South Loop Elementary School to Early Childhood Development - City Wide****20230204128**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,777

31396 **Transfer from North-Grand High School to Education General - City Wide****20230211030**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,783

31397 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230153337**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 119017 Science
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,788

31398 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230210748**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,792

31399 **Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide****20230144951**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,792

31400 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230144952**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,798

31401 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230144953**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,814

31402 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230144954**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,815

31403 **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide****20230171159**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,831

31404 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230182226**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,850

31405 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230144955**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,856

31406 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190058**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,856

31407 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230171351**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,856

31408 **Transfer from Daniel Webster Elementary School to Education General - City Wide****20230144956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,856

31409 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230144957**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24051	Lazaro Cardenas Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$26,857

31410 **Transfer from Grover Cleveland Elementary School to Education General - City Wide****20230196981**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,864

31411 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199143**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,870

31412 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230205855**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,889

31413 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192091**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,890

31414 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230192644**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,891

31415 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230144958**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,895

31416 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230144959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,900

31417 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183265**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,915

31418 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230144960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,921

31419 **Transfer from Paul Revere Elementary School to Student Support and Engagement****20230042056**

Rationale: Incorrect Transfer pulling back funds

Transfer From:

25121	Paul Revere Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$26,923

31420 **Transfer from Student Support and Engagement to Genevieve Melody Elementary School****20230042067**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

26351	Genevieve Melody Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$26,923

31421 Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**20230162844**

Rationale: Funds Transfer From Award 2021 425 00 02 To Project 2023 26291 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379029	2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379029	2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$26,936

31422 Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**20230195565**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,937

31423 Transfer from Hyde Park Academy High School to Education General - City Wide**20230189518**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,944

31424 Transfer from William B Ogden Elementary School to Education General - City Wide**20230144961**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,946

31425 Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide**20230202821**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,952

31426 **Transfer from Little Village Elementary School to Education General - City Wide****20230192763**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,954

31427 **Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide****20230214731**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,960

31428 **Transfer from William H Prescott Elementary School to Education General - City Wide****20230167069**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,961

31429 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213356**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$26,967

31430 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230144962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$26,970

31431 **Transfer from Safety and Security - City Wide to Information & Technology Services****20230041694**

Rationale: 30 CG Cell Phones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$26,972

31432 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230144963**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$26,976

31433 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230144964**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$26,984

31434 **Transfer from Little Village Elementary School to Education General - City Wide****20230144965**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$26,998

31435 **Transfer from James Shields Middle School to Education General - City Wide****20230164153**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,025

31436 **Transfer from Langston Hughes Elementary School to Education General - City Wide****20230195038**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,035

31437 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230144966**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,037

31438 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230144967**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,043

31439 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230144968**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,046

31440 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230144969**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,052

31441 Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide**20230144970**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,060

31442 Transfer from William W Carter Elementary School to Education General - City Wide**20230151811**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,087

31443 Transfer from Richard Henry Lee Elementary School to Education General - City Wide**20230151812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,105

31444 Transfer from John Charles Haines Elementary School to Education General - City Wide**20230179877**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,108

31445 Transfer from Leslie Lewis Elementary School to Education General - City Wide**20230151813**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,114

31446 **Transfer from Asa Philip Randolph Elementary School to Education General - City Wide****20230188542**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,118

31447 **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230162026**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23321 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23321	Frank L Gillespie Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$27,120

31448 **Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide****20230205693**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,120

31449 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230151814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,135

31450 **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide****20230164585**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,151

31451 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177226**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,153

31452 **Transfer from William J Bogan High School to Education General - City Wide****20230188338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,166

31453 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230151815**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,231

31454 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,237

31455 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230209892**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,265

31456 **Transfer from Frank L Gillespie Elementary School to Education General - City Wide****20230151817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,292

31457 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230151818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,292

31458 **Transfer from Joseph Lovett Elementary School to Education General - City Wide****20230175041**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,295

31459 **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement****20230041385**

Rationale: Transfer per OSSE

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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: \$27,307

31460 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230151819**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,311

31461 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166648**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,334

31462 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230151820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,340

31463 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230151821**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,344

31464 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230175880**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,369

31465 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230151822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,375

31466 Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide**20230185658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,375

31467 Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**20230151823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,384

31468 Transfer from George Leland Elementary School to Education General - City Wide**20230170906**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,407

31469 Transfer from Albert G Lane Technical High School to Education General - City Wide**20230183812**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57105	Pensions - Employer, Teacher
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,408

31470 Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide**20230177172**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,410

31471 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180551**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,432

31472 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169626**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,434

31473 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,438

31474 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230151824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,440

31475 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230151825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,451

31476 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170294**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,451

31477 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230151826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,467

31478 **Transfer from Roald Amundsen High School to Education General - City Wide****20230151827**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,477

31479 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210659**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,484

31480 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213555**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,525

31481 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230210927**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,530

31482 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230151828**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,548

31483 **Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide****20230190817**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,557

31484 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide****20230151829**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,568

31485 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230151830**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,569

31486 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230152843**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,580

31487 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230152844**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,581

31488 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188105**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,589

31489 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230179585**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,596

31490 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230152845**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,617

31491 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171724**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,619

31492 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230152846**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,671

31493 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230152847**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,677

31494 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230152848**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,693

31495 **Transfer from Laura S Ward Elementary School to Education General - City Wide****20230164750**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,697

31496 Transfer from Morgan Park High School to Education General - City Wide**20230152849**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,711

31497 Transfer from Edward K Ellington Elementary School to Education General - City Wide**20230192502**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,718

31498 Transfer from Edward K Ellington Elementary School to Education General - City Wide**20230152850**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,718

31499 Transfer from John W Garvy Elementary School to Education General - City Wide**20230152851**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,726

31500 Transfer from John W Garvy Elementary School to Education General - City Wide**20230194576**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$27,726

31501 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176245**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,734

31502 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183976**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,756

31503 **Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide****20230212073**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,808

31504 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230212004**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$27,842

31505 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230152852**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$27,860

31506 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230152853**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,861

31507 **Transfer from Student Support and Engagement to College and Career Success Office****20230042460**

Rationale: Opening Director of Business Ops position in OCCS

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$27,873

31508 **Transfer from William Howard Taft High School to Education General - City Wide****20230152854**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,873

31509 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175125**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,885

31510 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216289**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,909

31511 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230214279**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$27,911

31512 **Transfer from Devry University Advantage Academy to Student Support and Engagement****20230162128**

Rationale: Pulling overallocated amount

Transfer From:

46521	Devry University Advantage Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$27,917

31513 **Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide****20230187621**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,918

31514 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230200027**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,920

31515 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230152855**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,936

31516 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182780**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,936

31517 **Transfer from Carl Schurz High School to Education General - City Wide****20230152856**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,962

31518 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230152857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,962

31519 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219229**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$27,962

31520 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230152858**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25471	Adlai E Stevenson Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$27,974

31521 **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230042696**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 24341 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,000

31522 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230201575**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$28,007

31523 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173357**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,023

31524 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230152859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,023

31525 **Transfer from Student Support and Engagement to John Foster Dulles Elementary School****20230043476**

Rationale: OST Personnel funds to non personnel

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26141 John Foster Dulles Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,028

31526 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230152860**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$28,047

31527 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230152861**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,095

31528 **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20230041742**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 25091 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25091	William C Reavis Math & Science Specialty ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,114

31529 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230199854**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,122

31530 **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230220236**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26601	William E B Dubois Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,150

31531 **Transfer from John Barry Elementary School to Education General - City Wide****20230152862**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,156

31532 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230187927**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,169

31533 **Transfer from Telpochcalli Elementary School to Education General - City Wide****20230152863**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,183

31534 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230153338**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,202

31535 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230192504**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,210

31536 **Transfer from William J Bogan High School to Education General - City Wide****20230188339**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,218

31537 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230153127**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,228

31538 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230153128**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,229

31539 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230207959**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$28,234

31540 **Transfer from Kenwood Academy High School to Education General - City Wide****20230153129**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,249

31541 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230153130**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,255

31542 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183971**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,255

31543 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230153131**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,265

31544 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200238**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,265

31545 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230153132**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,273

31546 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230153133**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,274

31547 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216912**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,290

31548 **Transfer from Morgan Park High School to Education General - City Wide****20230153134**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,295

31549 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167801**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,300

31550 **Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide****20230153135**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,315

31551 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230215412**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,351

31552 **Transfer from William Howard Taft High School to Education General - City Wide****20230185617**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46311	William Howard Taft High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,362

31553 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199189**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,373

31554 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230210590**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,389

31555 **Transfer from William H Ray Elementary School to Early Childhood Development - City Wide****20230153136**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,389

31556 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230153137**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,410

31557 **Transfer from Morgan Park High School to Education General - City Wide****20230187865**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,421

31558 **Transfer from Henry R Clissold Elementary School to Education General - City Wide****20230153138**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,422

31559 **Transfer from John Barry Elementary School to Education General - City Wide****20230192015**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,433

31560 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169316**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,448

31561 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230153139**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,456

31562 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230153140**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,458

31563 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164466**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,474

31564 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230153141**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,487

31565 **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230163456**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,500

31566 **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide****20230219886**

Rationale: Funds Transfer From Project 2022 26281 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

26281	Henry O Tanner Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$28,500

31567 **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20230220124**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$28,500

31568 **Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide****20230207781**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,507

31569 **Transfer from Carl Schurz High School to Education General - City Wide****20230185598**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,509

31570 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230153142**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,512

31571 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198398**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,512

31572 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230153143**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,533

31573 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174184**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,533

31574 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163905**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,575

31575 **Transfer from Carter G Woodson South Elementary School to Education General - City Wide****20230153144**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,582

31576 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230193655**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,596

31577 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217317**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,606

31578 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230153145**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,613

31579 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230153146**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$28,618

31580 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230176151**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,635

31581 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186823**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,659

31582 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184226**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,678

31583 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230145333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,684

31584 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230145334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,684

31585 **Transfer from Daniel Boone Elementary School to Early Childhood Development - City Wide****20230212566**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,697

31586 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230145335**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,720

31587 **Transfer from Scott Joplin Elementary School to Education General - City Wide****20230192092**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,720

31588 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230145336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,728

31589 **Transfer from Little Village Elementary School to Education General - City Wide****20230192761**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,749

31590 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170166**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,759

31591 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230181951**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,761

31592 **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide****20230189715**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,768

31593 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,783

31594 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,791

31595 **Transfer from John B Drake Elementary School to Education General - City Wide****20230145337**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,814

31596 **Transfer from John B Drake Elementary School to Education General - City Wide****20230200533**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,814

31597 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230145338**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,823

31598 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171381**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,836

31599 **Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide****20230145339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,859

31600 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230145340**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$28,867

31601 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230166260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,889

31602 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,901

31603 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230145342**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,913

31604 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194520**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,914

31605 **Transfer from James Ward Elementary School to Education General - City Wide****20230145343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,915

31606 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230145344**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,952

31607 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230145345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,960

31608 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230145346**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23041	John F Eberhart Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$28,966

31609 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230145347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,968

31610 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230175123**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,968

31611 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197219**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,977

31612 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230145348**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$28,990

31613 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165832**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,995

31614 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230145349**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,996

31615 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$28,998

31616 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171192**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,004

31617 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163602**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,007

31618 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230145350**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,008

31619 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,008

31620 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180310**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,029

31621 **Transfer from Harold Washington Elementary School to Education General - City Wide****20230145351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,049

31622 **Transfer from Richard J Oglesby Elementary School to Education General - City Wide****20230178079**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,050

31623 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230145352**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,057

31624 **Transfer from Little Village Elementary School to Education General - City Wide****20230145353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$29,061

31625 **Transfer from Douglas Taylor Elementary School to Education General - City Wide****20230152651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,069

31626 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230152652**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,081

31627 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230152653**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,103

31628 **Transfer from James Wadsworth Elementary School to Education General - City Wide****20230171878**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,116

31629 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230152654**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,121

31630 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230152655**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,124

31631 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044711**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$29,135

31632 **Transfer from James Ward Elementary School to Education General - City Wide****20230165566**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,147

31633 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218178**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,164

31634 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230152656**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,171

31635 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230152657**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,181

31636 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152658**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,183

31637 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230172788**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,184

31638 **Transfer from Medgar Evers Elementary School to Education General - City Wide****20230168658**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,192

31639 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,206

31640 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230152660**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,211

31641 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230152661**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,253

31642 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230152662**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,298

31643 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230152663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,310

31644 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194024**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,310

31645 **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide****20230152664**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,310

31646 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230152665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,313

31647 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198134**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,326

31648 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152666**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,340

31649 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183841**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
113104	English - Hs
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,340

31650 **Transfer from George Washington High School to Capital/Operations - City Wide****20230144055**

Rationale: Funds Transfer From Project 2023 46331 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

46331	George Washington High School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$29,345

31651 **Transfer from Capital/Operations - City Wide to George Washington High School****20230144056**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46331 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,345

31652 **Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide****20230208601**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,365

31653 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176053**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,372

31654 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051299**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$29,373

31655 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230152667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,385

31656 **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide****20230182978**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,385

31657 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230152668**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,391

31658 **Transfer from Clara Barton Elementary School to Education General - City Wide****20230152669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,395

31659 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230152670**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,425

31660 **Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide****20230206122**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$29,445

31661 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181611**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,458

31662 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230152671**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,476

31663 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188804**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,486

31664 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230144838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,499

31665 **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES****20230143734**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29411 MCR 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:

29411	Frazier Prospective IB Magnet ES
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$29,550

31666 **Transfer from Morgan Park High School to Education General - City Wide****20230144839**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,566

31667 **Transfer from Morgan Park High School to Education General - City Wide****20230187874**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,566

31668 **Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide****20230216042**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$29,575

31669 **Transfer from Carl Schurz High School to Education General - City Wide****20230185597**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,584

31670 **Transfer from Henry O Tanner Elementary School to Education General - City Wide****20230170295**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,633

31671 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230172669**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,634

31672 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230144840**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,641

31673 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230144841**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,652

31674 **Transfer from William F Finkl Elementary School to Education General - City Wide****20230178776**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,652

31675 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230145354**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51130	Teacher Salaries - Extended Day
140101	Agricultural Academy
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$29,664

31676 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188807**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,675

31677 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230145355**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,677

31678 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230145356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,677

31679 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230145357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,685

31680 **Transfer from John A Walsh Elementary School to Education General - City Wide****20230173053**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,685

31681 **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School****20230163422**

Rationale: Conference travel

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$29,700

31682 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230145358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,736

31683 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230145359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,748

31684 **Transfer from Evergreen Academy Middle School to Education General - City Wide****20230165778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,748

31685 **Transfer from Horace Greeley Elementary School to Education General - City Wide****20230196336**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,757

31686 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200229**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,762

31687 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230168768**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,765

31688 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230145360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,789

31689 **Transfer from Logandale Middle School to Education General - City Wide****20230145361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,794

31690 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182865**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,822

31691 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230145362**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,822

31692 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230145363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,829

31693 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,829

31694 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,833

31695 **Transfer from Little Village Elementary School to Education General - City Wide****20230213772**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$29,876

31696 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230145365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,881

31697 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180690**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,902

31698 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230145366**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,905

31699 **Transfer from Carl Schurz High School to Education General - City Wide****20230145367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,916

31700 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211750**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$29,938

31701 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177294**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,941

31702 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230145368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,941

31703 **Transfer from Daniel C Beard Elementary School to Consolidated Pointer Line Unit****20230162889**

Rationale: transferring funds to open newcomer position

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$29,943

31704 **Transfer from Disney II Magnet School to Education General - City Wide****20230170464**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$29,966

31705 **Transfer from CPS Virtual Academy to ECIA Projects****20230141681**

Rationale: Moving funds for position PN 651595 which was opened for the school by the tech team but funds never deducted from school budget due to pointer line mapping

Transfer From:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 51100 Teacher Salaries - Regular
 113006 Mathematics-Hs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,988

31706 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230043118**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$30,000

31707 **Transfer from Budget & Management Office to Education General - City Wide****20230141824**

Rationale: Remaining cost of FEMA consultant

Transfer From:

12610	Budget & Management Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
252206	Budget Development
000315	2020 Covid19 Shutdown Expenditures

Amount: \$30,000

31708 **Transfer from Network Support to Network Support****20230142536**

Rationale: supplies

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$30,000

31709 **Transfer from Capital/Operations - City Wide to North River Elementary School****20230161823**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

26841	North River Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,000

31710 **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20230163360**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22301 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22301	Alex Haley Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$30,000

31711 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230195922**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$30,000

31712 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230244863**

Rationale: Consolidating all contingency funds

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53405	Commodities - Supplies
256212	Lunchroom Services-Summer Schl
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$30,000

31713 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230145369**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,005

31714 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230191157**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,012

31715 **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20230145370**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,023

31716 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,024

31717 **Transfer from William J Bogan High School to Education General - City Wide****20230145371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,033

31718 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167337**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,040

31719 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230152195**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,040

31720 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177650**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,040

31721 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180765**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,047

31722 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230152196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,047

31723 **Transfer from William J Bogan High School to Education General - City Wide****20230188335**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,056

31724 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230152197**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,068

31725 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,068

31726 **Transfer from John H Hamline Elementary School to Education General - City Wide****20230152198**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

23511	John H Hamline Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111008	Grades 1-8-Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,074

31727 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230173012**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,075

31728 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230152199**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,122

31729 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,124

31730 **Transfer from Richard J Daley Elementary Academy to Education General - City Wide****20230165084**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,133

31731 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218171**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,138

31732 **Transfer from Disney II Magnet School to Education General - City Wide****20230152201**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,148

31733 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,171

31734 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218158**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,184

31735 **Transfer from Melville W Fuller Elementary School to Education General - City Wide****20230194303**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,204

31736 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198257**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,218

31737 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230152202**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,226

31738 **Transfer from William W Carter Elementary School to Education General - City Wide****20230195704**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,244

31739 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230152203**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,246

31740 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230152204**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,268

31741 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194028**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,268

31742 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,272

31743 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195813**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,305

31744 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230152205**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,305

31745 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152683**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,318

31746 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230183845**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

46221	Albert G Lane Technical High School
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
119017	Science
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,318

31747 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194367**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,325

31748 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230182509**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,353

31749 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230152684**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,372

31750 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230152685**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

25371	Beulah Shoemsmith Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intr/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,377

31751 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230152686**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,398

31752 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230152687**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$30,400

31753 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230217607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$30,400

31754 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230152688**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,408

31755 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,421

31756 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230152689**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,431

31757 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199099**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,431

31758 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168969**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,431

31759 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182779**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,433

31760 **Transfer from Frank W Reilly Elementary School to Education General - City Wide****20230165956**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,433

31761 **Transfer from Logandale Middle School to Education General - City Wide****20230184245**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,435

31762 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230152690**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

26081 Northwest Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,444

31763 **Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide****20230152691**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,453

31764 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230160962**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,454

31765 **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide****20230199096**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,474

31766 **Transfer from Frank I Bennett Elementary School to Education General - City Wide****20230196107**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,478

31767 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230152692**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,502

31768 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230144855**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,509

31769 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230144856**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,548

31770 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230144857**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,556

31771 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177298**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,582

31772 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230179582**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,601

31773 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230144858**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,612

31774 **Transfer from James N Thorp Elementary School to Education General - City Wide****20230144859**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$30,631

31775 **Transfer from Northwest Early Childhood Center to Early Childhood Development - City Wide****20230206738**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

26081 Northwest Early Childhood Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$30,646

31776 **Transfer from Kenwood Academy High School to Education General - City Wide****20230144860**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,652

31777 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219097**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,671

31778 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177347**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,690

31779 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230144861**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,699

31780 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230144862**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,707

31781 Transfer from Douglas Taylor Elementary School to Education General - City Wide**20230171868**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,712

31782 Transfer from Charles N Holden Elementary School to Education General - City Wide**20230178308**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,743

31783 Transfer from Marquette Elementary School to Education General - City Wide**20230144863**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24341	Marquette Elementary School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$30,748

31784 Transfer from Eli Whitney Elementary School to Education General - City Wide**20230144864**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,773

31785 Transfer from Eli Whitney Elementary School to Education General - City Wide**20230164467**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,773

31786 Transfer from Mary Lyon Elementary School to Education General - City Wide**20230144865**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,778

31787 Transfer from Laughlin Falconer Elementary School to Education General - City Wide**20230144866**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,785

31788 Transfer from Peter A Reinberg Elementary School to Education General - City Wide**20230144867**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,792

31789 Transfer from David G Farragut Career Academy High School to Education General - City Wide**20230216433**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,797

31790 Transfer from Jane A Neil Elementary School to Education General - City Wide**20230144868**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,810

31791 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178549**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,822

31792 **Transfer from Jane A Neil Elementary School to Education General - City Wide****20230173995**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,857

31793 **Transfer from Arthur R Ashe Elementary School to Education General - City Wide****20230144869**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,862

31794 **Transfer from Thomas Kelly High School to Education General - City Wide****20230144870**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,882

31795 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182623**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,882

31796 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230144871**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,893

31797 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174055**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,897

31798 **Transfer from Spry Community Links High School to Education General - City Wide****20230144872**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,903

31799 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177346**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,930

31800 **Transfer from CICS - Avalon/South Shore to Education General - City Wide****20230269922**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66371	CICS - Avalon/South Shore
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$30,951

31801 Transfer from Ella Flagg Young Elementary School to Education General - City Wide**20230171380**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$30,996

31802 Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide**20230211548**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$31,007

31803 Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide**20230144873**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$31,061

31804 Transfer from Oscar Mayer Magnet School to Education General - City Wide**20230144874**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,064

31805 Transfer from Laughlin Falconer Elementary School to Education General - City Wide**20230194825**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,092

31806 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230144875**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,092

31807 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168254**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,103

31808 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198198**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,124

31809 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230144876**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,158

31810 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230152209**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,177

31811 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230152210**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,207

31812 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230152211**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,207

31813 **Transfer from John C Dore Elementary School to Education General - City Wide****20230152212**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,216

31814 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198823**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,216

31815 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230152213**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,220

31816 **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide****20230152214**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,226

31817 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230152215**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,234

31818 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,234

31819 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200476**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,252

31820 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210660**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,259

31821 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230152216**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$31,287

31822 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201693**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$31,327

31823 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171379**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,353

31824 **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School****20230041315**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46111 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46111	Christian Fenger Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$31,360

31825 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194421**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,362

31826 **Transfer from Disney II Magnet School to Education General - City Wide****20230152217**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,396

31827 **Transfer from John Fiske Elementary School to Education General - City Wide****20230152218**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,400

31828 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197031**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,404

31829 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185664**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,414

31830 **Transfer from William Howard Taft High School to Education General - City Wide****20230183891**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,466

31831 **Transfer from William Howard Taft High School to Education General - City Wide****20230152219**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,466

31832 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230152220**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,485

31833 **Transfer from North-Grand High School to Education General - City Wide****20230211035**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,486

31834 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179113**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,492

31835 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230161962**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29101	LaSalle II Magnet Elementary School
115	General Education Fund
53405	Commodities - Supplies
119015	Reading
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,495

31836 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230177297**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,495

31837 **Transfer from Irma C Ruiz Elementary School to Education General - City Wide****20230152221**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,495

31838 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230152222**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$31,511

31839 **Transfer from LaSalle II Magnet Elementary School to Education General - City Wide****20230186822**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,529

31840 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230152223**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,535

31841 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230152224**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$31,562

31842 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230152225**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$31,571

31843 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181066**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,596

31844 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230152226**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,630

31845 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230152227**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,673

31846 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230202655**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$31,785

31847 Transfer from Theodore Roosevelt High School to Education General - City Wide**20230153235**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$31,785

31848 Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**20230153236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,795

31849 Transfer from Carl von Linne Elementary School to Education General - City Wide**20230153237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,837

31850 Transfer from Disney II Magnet School to Education General - City Wide**20230170455**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,837

31851 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230210899**

Rationale: Sweeping funds available resulting from budget neutral 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
112007	Reduced Class Size Middle Grades Specialization	119010	Other Instructional Programs
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$31,842

31852 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230214419**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$31,861

31853 **Transfer from John F Eberhart Elementary School to Early Childhood Development - City Wide****20230218449**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
23041	John F Eberhart Elementary School	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: \$31,911

31854 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230153238**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
111052	G 3-8 Intr/Upper - Elementary	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$31,912

31855 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182902**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:		Transfer To:	
29281	Mark Skinner Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
112005	Middle Grades Specialization	119010	Other Instructional Programs
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$31,924

31856 **Transfer from Johann W von Goethe Elementary School to Education General - City Wide****20230199192**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,929

31857 **Transfer from William Howard Taft High School to Education General - City Wide****20230204366**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$31,934

31858 **Transfer from William Howard Taft High School to Education General - City Wide****20230153239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$31,934

31859 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230043038**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instructional Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Amount: \$31,937

31860 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230153240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$31,953

31861 **Transfer from Englewood STEM HS to Education General - City Wide****20230153241**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,960

31862 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230153242**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$31,969

31863 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174599**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,978

31864 **Transfer from Suder Montessori Magnet ES to Education General - City Wide****20230169296**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$31,987

31865 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044893**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499848 Arp - Community Partnership 23-4998-Cp

Amount: \$32,000

31866 **Transfer from David G Farragut Career Academy High School to Education General - City Wide****20230153243**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,017

31867 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230153244**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,030

31868 **Transfer from Leslie Lewis Elementary School to Education General - City Wide****20230180687**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,058

31869 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196743**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,061

31870 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194622**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,094

31871 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230153245**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,101

31872 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230187562**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,104

31873 **Transfer from Englewood STEM HS to Education General - City Wide****20230213988**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,176

31874 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174621**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,213

31875 **Transfer from Claremont Academy Elementary School to Education General - City Wide****20230190484**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,214

31876 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230153246**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,233

31877 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230199141**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,240

31878 **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide****20230153247**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,240

31879 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230153248**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,264

31880 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230193654**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,267

31881 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,279

31882 **Transfer from William E Dever Elementary School to Education General - City Wide****20230153249**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,281

31883 **Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide****20230181465**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,310

31884 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193192**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,311

31885 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230153250**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,314

31886 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179044**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,330

31887 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230153251**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,346

31888 **Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide****20230204287**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$32,352

31889 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212289**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,426

31890 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230153252**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$32,434

31891 **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide****20230212810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,442

31892 **Transfer from Lake View High School to Education General - City Wide****20230203486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$32,462

31893 **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20230270014**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66281	Chicago Math and Science Academy Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$32,463

31894 **Transfer from A.N. Pritzker School to Education General - City Wide****20230145439**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,470

31895 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219093**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,488

31896 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193607**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,500

31897 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169064**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,503

31898 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230145440**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,537

31899 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215677**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,558

31900 **Transfer from William E Dever Elementary School to Early Childhood Development - City Wide****20230145441**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$32,562

31901 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196309**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,565

31902 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230145442**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,618

31903 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230145443**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,629

31904 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230145444**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22751	DeWitt Clinton 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,673

31905 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230145445**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,673

31906 **Transfer from George Leland Elementary School to Education General - City Wide****20230145446**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,696

31907 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230145447**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,725

31908 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182667**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,736

31909 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145448**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,736

31910 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187074**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,751

31911 **Transfer from Mancel Talcott Elementary School to Education General - City Wide****20230170687**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,767

31912 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230145449**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,780

31913 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198140**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,790

31914 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230145450**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,799

31915 **Transfer from North-Grand High School to Education General - City Wide****20230145451**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,832

31916 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230145452**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,838

31917 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211207**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,852

31918 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230145453**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,911

31919 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212280**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,911

31920 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212282**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,940

31921 **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide****20230145454**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,942

31922 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188800**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,948

31923 **Transfer from Phoenix Military Academy High School to Education General - City Wide****20230218819**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,948

31924 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230145455**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$32,997

31925 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230145456**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$33,061

31926 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230145457**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,080

31927 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200236**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,080

31928 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230145458**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,091

31929 **Transfer from James Monroe Elementary School to Early Childhood Development - City Wide****20230209374**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$33,092

31930 **Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide****20230170044**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intr/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,207

31931 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230145459**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,213

31932 **Transfer from Harriet Tubman Elementary to Education General - City Wide****20230163982**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,245

31933 **Transfer from Disney II Magnet School to Education General - City Wide****20230152263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,253

31934 **Transfer from Mahalia Jackson Elementary School to Education General - City Wide****20230152264**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,316

31935 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200294**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,317

31936 **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20230211334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,371

31937 **Transfer from Capital/Operations - City Wide to Logandale Middle School****20230161818**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

41091	Logandale Middle School
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$33,399

31938 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230152265**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,457

31939 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230152266**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,461

31940 **Transfer from Edison Park Elementary School to Education General - City Wide****20230152267**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,508

31941 **Transfer from Albany Park Multicultural Academy to Education General - City Wide****20230182439**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,549

31942 **Transfer from Edison Park Elementary School to Education General - City Wide****20230166443**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,566

31943 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230152268**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$33,589

31944 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230218563**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,591

31945 **Transfer from Lake View High School to Education General - City Wide****20230152269**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$33,593

31946 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230152270**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,603

31947 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182595**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,606

31948 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230152271**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,614

31949 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230152272**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,615

31950 **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20230182152**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,650

31951 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230211205**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,656

31952 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230152273**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,668

31953 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230152274**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,669

31954 **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide****20230152275**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,669

31955 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230152276**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,699

31956 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199574**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,767

31957 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167340**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,786

31958 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230198085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,795

31959 **Transfer from Eliza Chappell Elementary School to Education General - City Wide****20230152277**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,812

31960 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230152278**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,830

31961 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182625**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,839

31962 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230152755**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,851

31963 **Transfer from Hiram H Belding Elementary School to Education General - City Wide****20230193191**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,862

31964 **Transfer from Horace Mann Elementary School to Education General - City Wide****20230152756**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,869

31965 **Transfer from A.N. Pritzker School to Education General - City Wide****20230152757**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$33,876

31966 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194027**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,882

31967 **Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide****20230182782**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,888

31968 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230152758**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,890

31969 **Transfer from William Howard Taft High School to Education General - City Wide****20230183323**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,919

31970 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230152759**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,930

31971 **Transfer from CICS - Northtown to Education General - City Wide****20230270013**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66241	CICS - Northtown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$33,932

31972 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,935

31973 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230152760**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$33,967

31974 **Transfer from Excel Southwest HS to Education General - City Wide****20230270012**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63144	Excel Southwest HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$33,968

31975 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230184225**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,021

31976 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191435**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,049

31977 **Transfer from William Howard Taft High School to Education General - City Wide****20230152761**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,066

31978 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230153295**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,083

31979 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230153296**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,107

31980 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176206**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,153

31981 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230153297**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,185

31982 **Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide****20230194418**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,221

31983 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230153298**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,300

31984 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230178971**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,319

31985 **Transfer from George Washington Carver Military Academy HS to Education General - City Wide****20230153299**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,329

31986 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230219914**

Rationale: Moving funds to open buckets

Transfer From:

10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$34,330

31987 **Transfer from Disney II Magnet School to Education General - City Wide****20230171006**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,347

31988 **Transfer from Kenwood Academy High School to Education General - City Wide****20230153300**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,394

31989 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230144914**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,403

31990 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176488**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,442

31991 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230144915**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,446

31992 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,543

31993 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193608**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,547

31994 **Transfer from Helen M Hefferan Elementary School to Education General - City Wide****20230176534**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,547

31995 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195025**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,597

31996 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179043**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,659

31997 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230144916**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,663

31998 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230144917**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,682

31999 **Transfer from Nathan S Davis Elementary School to Education General - City Wide****20230197030**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$34,682

32000 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230143458**

Rationale: Clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57205 Pensions - Employee, ESP
 211001 Attendance & Social Work
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$34,709

32001 **Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide****20230185855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,728

32002 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210666**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,742

32003 **Transfer from Marquette Elementary School to Education General - City Wide****20230203596**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$34,803

32004 **Transfer from Marquette Elementary School to Education General - City Wide****20230144918**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$34,805

32005 **Transfer from Edison Park Elementary School to Education General - City Wide****20230144919**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,824

32006 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230144920**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,831

32007 **Transfer from Wendell Smith Elementary School to Education General - City Wide****20230144921**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,832

32008 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194574**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,898

32009 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193613**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,903

32010 **Transfer from Daniel J Corkery Elementary School to Education General - City Wide****20230200475**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,914

32011 Transfer from Wendell Smith Elementary School to Education General - City Wide**20230179975**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,935

32012 Transfer from CICS - Washington Park to Education General - City Wide**20230270011**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66181	CICS - Washington Park
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$34,944

32013 Transfer from Edison Park Elementary School to Education General - City Wide**20230166447**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,970

32014 Transfer from George Washington High School to Education General - City Wide**20230144922**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,973

32015 Transfer from John C Burroughs Elementary School to Education General - City Wide**20230144923**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$34,997

32016 **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20230142876**

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)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69016 Francis W Parker School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$35,000

32017 **Transfer from Arts to Arts****20230162684**

Rationale: Opening bucket 641085 in new GV

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500036 Project Cultivate

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500036 Project Cultivate

Amount: \$35,000

32018 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230162749**

Rationale: Transferring funds to add to buckets

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 213011 Health Services
 000000 Default Value

Amount: \$35,000

32019 **Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School****20230163413**

Rationale: Contractor Services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$35,000

32020 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230144924**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,019

32021 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217321**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,019

32022 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164470**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,032

32023 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230144925**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,076

32024 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230189472**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,106

32025 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197949**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,137

32026 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230169759**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,191

32027 **Transfer from West Ridge Elementary School to Education General - City Wide****20230144926**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,209

32028 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218168**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,212

32029 **Transfer from George Washington High School to Education General - City Wide****20230184779**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,215

32030 **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230142879**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$35,243

32031 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230144927**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,274

32032 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230151768**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,278

32033 **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20230160937**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23101 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$35,297

32034 **Transfer from William E Dever Elementary School to Education General - City Wide****20230151769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,322

32035 **Transfer from Arnold Mireles Elementary Academy to Education General - City Wide****20230165436**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,349

32036 **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide****20230151770**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,358

32037 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230151771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,359

32038 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230151772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,366

32039 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230151773**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,374

32040 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230213248**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$35,383

32041 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210651**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,388

32042 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184855**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,401

32043 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230151774**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,427

32044 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199932**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,440

32045 **Transfer from William J Bogan High School to Education General - City Wide****20230188334**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,447

32046 **Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide****20230206629**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$35,466

32047 **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230162974**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$35,500

32048 **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide****20230197223**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,505

32049 **Transfer from Englewood STEM HS to Education General - City Wide****20230213991**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,526

32050 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230173776**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,549

32051 **Transfer from Lake View High School to Education General - City Wide****20230189555**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,564

32052 **Transfer from George W Curtis Elementary School to Education General - City Wide****20230197095**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,577

32053 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230151775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,625

32054 **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042072**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381 George Washington Carver Military Academy HS
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442288 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$35,635

32055 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230151776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,664

32056 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230151777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,669

32057 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230151778**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,676

32058 **Transfer from Edward K Ellington Elementary School to Education General - City Wide****20230151779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,732

32059 **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20230166649**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,738

32060 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182718**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,744

32061 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174264**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,748

32062 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230151780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,763

32063 **Transfer from William E Dever Elementary School to Education General - City Wide****20230151781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,837

32064 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185728**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,863

32065 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230151782**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$35,869

32066 **Transfer from West Ridge Elementary School to Education General - City Wide****20230151783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,954

32067 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230151784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,957

32068 **Transfer from Robert A Black Magnet Elementary School to Education General - City Wide****20230185824**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$35,992

32069 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230195471**

Rationale: Transferring funds to open bucket

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580232 Cdc Dash Mental Health Supplement Year 1
 Continuation

Amount: \$36,000

32070 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219230**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,010

32071 **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide****20230193240**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,034

32072 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230151785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,051

32073 **Transfer from William J Bogan High School to Education General - City Wide****20230151786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,063

32074 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230195552**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,092

32075 **Transfer from William E Dever Elementary School to Education General - City Wide****20230193609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,094

32076 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20230051541**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23451 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$36,095

32077 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230151787**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,129

32078 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230151788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,175

32079 **Transfer from Englewood STEM HS to Education General - City Wide****20230151789**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,214

32080 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230152808**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,230

32081 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195022**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,236

32082 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230152809**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,260

32083 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230152810**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,301

32084 **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide****20230152811**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,306

32085 **Transfer from Lake View High School to Education General - City Wide****20230152812**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,348

32086 **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230042185**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$36,350

32087 **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20230141797**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29121 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,367

32088 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167800**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,376

32089 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177344**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,423

32090 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230152813**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

30151 Lincoln Park Early Learning Center
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$36,466

32091 **Transfer from Ellen Mitchell Elementary School to Education General - City Wide****20230179721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,496

32092 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230197848**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,522

32093 **Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide****20230213807**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$36,550

32094 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230152814**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,560

32095 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230152815**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53061	Neal F Simeon Career Academy High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111046	Reading - High School Support
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$36,562

32096 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230152816**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,606

32097 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230152817**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,662

32098 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182114**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,696

32099 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230152818**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,703

32100 **Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide****20230189189**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,746

32101 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230152819**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,821

32102 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214582**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,840

32103 **Transfer from Alex Haley Elementary Academy to Education General - City Wide****20230194402**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,864

32104 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175086**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,878

32105 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230199518**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$36,886

32106 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230152820**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$36,954

32107 **Transfer from William Howard Taft High School to Education General - City Wide****20230152821**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46311	William Howard Taft High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$36,997

32108 **Transfer from Chicago Technology Academy High School to Education General - City Wide****20230269921**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63091	Chicago Technology Academy High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$37,036

32109 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230152822**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,050

32110 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230144971**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,081

32111 **Transfer from Nicholas Senn High School to Education General - City Wide****20230144972**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,089

32112 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230144973**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,123

32113 **Transfer from Collins Academy High School to Education General - City Wide****20230144974**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,146

32114 **Transfer from Carl Schurz High School to Education General - City Wide****20230185604**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,169

32115 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189524**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,265

32116 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230144975**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,265

32117 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171547**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,274

32118 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230170882**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,292

32119 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230144976**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,293

32120 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230184851**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,296

32121 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230199928**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,299

32122 **Transfer from Lincoln Park Early Learning Center to Early Childhood Development - City Wide****20230203427**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

30151	Lincoln Park Early Learning Center
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$37,313

32123 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230144977**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,331

32124 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169438**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,345

32125 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230144978**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,347

32126 **Transfer from Carl Schurz High School to Education General - City Wide****20230144979**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,379

32127 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177648**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,380

32128 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178630**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,386

32129 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230144980**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,390

32130 **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230143892**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$37,396

32131 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230143894**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$37,396

32132 **Transfer from Carl Schurz High School to Education General - City Wide****20230185602**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,405

32133 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230144981**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,423

32134 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230144982**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,440

32135 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230144983**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,499

32136 **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20230051403**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22821 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$37,500

32137 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230144984**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,527

32138 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169062**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,543

32139 **Transfer from Fort Dearborn Elementary School to Education General - City Wide****20230191964**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,550

32140 **Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide****20230217745**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$37,578

32141 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230144985**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,608

32142 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230144986**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
312	Lunchroom Fund
52100	Career Service Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Amount: \$37,634

32143 **Transfer from North-Grand High School to Education General - City Wide****20230144987**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,639

32144 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199811**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,686

32145 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230145499**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$37,733

32146 **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide****20230191158**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,735

32147 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230145500**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,767

32148 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200752**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,773

32149 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230145501**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,773

32150 **Transfer from North-Grand High School to Education General - City Wide****20230211029**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,800

32151 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230145502**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$37,801

32152 **Transfer from Oscar Mayer Magnet School to Early Childhood Development - City Wide****20230204756**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51100	Teacher Salaries - Regular
119027	Prek Instruction
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$37,801

32153 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230151831**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,802

32154 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230151832**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,807

32155 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230151833**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,825

32156 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190884**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,853

32157 **Transfer from West Park Elementary Academy to Education General - City Wide****20230151834**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,885

32158 **Transfer from West Park Elementary Academy to Education General - City Wide****20230182087**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,885

32159 **Transfer from Oscar DePriest Elementary School to Education General - City Wide****20230171522**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,930

32160 **Transfer from Michael M Byrne Elementary School to Education General - City Wide****20230200237**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,947

32161 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187080**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,955

32162 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230151835**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,955

32163 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230174178**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,956

32164 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230151836**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,984

32165 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230211115**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$37,986

32166 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230151837**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$37,995

32167 **Transfer from Student Support and Engagement to Devry University Advantage Academy****20230042344**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46521 Devry University Advantage Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$38,027

32168 **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20230041254**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,042

32169 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230151838**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$38,046

32170 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230207946**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$38,073

32171 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182597**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,123

32172 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230152316**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,180

32173 **Transfer from Martha Ruggles Elementary School to Education General - City Wide****20230172874**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,180

32174 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197985**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,207

32175 **Transfer from William E Dever Elementary School to Education General - City Wide****20230152317**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,216

32176 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230152318**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$38,235

32177 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188801**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,240

32178 **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide****20230209891**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$38,243

32179 **Transfer from Art in Motion Charter School to Education General - City Wide****20230269920**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

69228	Art in Motion Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$38,250

32180 **Transfer from Education General - City Wide to Education General - City Wide****20230045791**

Rationale: Correction to COLA encumbrance adjustment PN604927

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$38,256

32181 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230152319**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,285

32182 **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide****20230191715**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,285

32183 **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide****20230152320**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,313

32184 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230152321**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$38,350

32185 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230152322**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,353

32186 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176252**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,372

32187 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230152323**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,380

32188 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230152324**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,384

32189 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230152325**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,396

32190 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230197852**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,406

32191 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213564**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,411

32192 **Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide****20230215444**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$38,437

32193 **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide****20230179226**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,476

32194 **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20230041540**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23081 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23081	Richard Edwards Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$38,500

32195 **Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide****20230041610**

Rationale: Funds Transfer From Project 2023 31221 ORR 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

31221	Charles Sumner Math & Science Community Acad ES
443	Bond Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$38,500

32196 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230152326**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

29151	Maria Saucedo 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,551

32197 **Transfer from Nathanael Greene Elementary School to Education General - City Wide****20230175264**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,561

32198 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230152327**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,563

32199 **Transfer from John C Dore Elementary School to Early Childhood Development - City Wide****20230216714**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$38,567

32200 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183710**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,626

32201 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230152328**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,629

32202 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185691**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

29151	Maria Saucedo 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,701

32203 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230198396**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,706

32204 **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20230144119**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22521	Little Village Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$38,712

32205 **Transfer from Oliver S Westcott Elementary School to Education General - City Wide****20230152329**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,758

32206 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166363**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,764

32207 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193975**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,771

32208 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169441**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,778

32209 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230153339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,882

32210 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230153340**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,913

32211 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230153341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,916

32212 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230171189**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,947

32213 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230153342**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

22601	Rachel Carson Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
160011	Summer School
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$38,957

32214 **Transfer from Morgan Park High School to Education General - City Wide****20230153343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$38,981

32215 **Transfer from Lincoln Park High School to Education General - City Wide****20230183612**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,002

32216 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211754**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,033

32217 **Transfer from Charles N Holden Elementary School to Education General - City Wide****20230178311**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,046

32218 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230153344**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$39,107

32219 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230153345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,109

32220 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230153346**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,123

32221 **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide****20230183040**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,124

32222 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230153347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,134

32223 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181062**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,134

32224 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178635**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,141

32225 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178416**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,188

32226 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230153348**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,188

32227 **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide****20230153349**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,191

32228 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230153350**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$39,194

32229 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182629**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,214

32230 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153351**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,215

32231 **Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide****20230211375**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$39,238

32232 **Transfer from James G Blaine Elementary School to Education General - City Wide****20230153352**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,259

32233 **Transfer from Theodore Roosevelt High School to Education General - City Wide****20230182721**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,318

32234 **Transfer from Carl Schurz High School to Education General - City Wide****20230153353**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,425

32235 **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20230041605**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47061 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$39,500

32236 **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20230043110**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31181 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$39,500

32237 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177228**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,527

32238 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230153354**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,527

32239 **Transfer from West Ridge Elementary School to Education General - City Wide****20230153355**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,532

32240 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230153356**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,564

32241 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230153357**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,619

32242 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193575**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,619

32243 **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20230144229**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$39,626

32244 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230153358**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,683

32245 **Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide****20230210924**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$39,684

32246 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230153359**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,693

32247 **Transfer from John C Burroughs Elementary School to Education General - City Wide****20230197952**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,693

32248 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185659**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,717

32249 **Transfer from West Ridge Elementary School to Education General - City Wide****20230195024**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,719

32250 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230153147**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,727

32251 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230153148**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,732

32252 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230198174**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,751

32253 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230153149**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,779

32254 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230153150**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,824

32255 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230153151**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,831

32256 **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20230176979**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,831

32257 **Transfer from Chicago Academy High School to Education General - City Wide****20230216204**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,831

32258 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190060**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,867

32259 **Transfer from Nicholas Senn High School to Education General - City Wide****20230153152**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,891

32260 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164320**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$39,904

32261 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230178553**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,930

32262 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176486**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,936

32263 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230153153**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$39,968

32264 **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School****20230269866**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22161 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

32265 **Transfer from James B McPherson Elementary School to Education General - City Wide****20230153154**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,026

32266 **Transfer from Morgan Park High School to Education General - City Wide****20230187873**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,027

32267 **Transfer from George Washington High School to Education General - City Wide****20230185327**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,035

32268 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230144768**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,040

32269 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170167**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,040

32270 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230144769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$40,104

32271 **Transfer from George Washington Elementary School to Education General - City Wide****20230144770**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,110

32272 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188468**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,138

32273 **Transfer from Chicago Academy High School to Education General - City Wide****20230144771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,160

32274 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171005**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,177

32275 **Transfer from Northwest Middle School to Education General - City Wide****20230144772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,189

32276 **Transfer from South Shore Intl College Prep High School to Education General - City Wide****20230144773**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,194

32277 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214585**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,201

32278 **Transfer from George Washington Elementary School to Education General - City Wide****20230167903**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,202

32279 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230144774**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,263

32280 **Transfer from John B Murphy Elementary School to Education General - City Wide****20230180316**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,263

32281 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230144775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,288

32282 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230144776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,292

32283 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230144777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,300

32284 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230043039**

Rationale: FY23 Allocation CSI OST

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning

Amount: \$40,304

32285 **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20230186872**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,368

32286 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230144778**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,426

32287 **Transfer from Roald Amundsen High School to Education General - City Wide****20230144779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,430

32288 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230170164**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,432

32289 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230151621**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,439

32290 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230151622**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,459

32291 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230151623**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,482

32292 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193576**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,500

32293 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215804**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,505

32294 **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20230143484**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24971 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,536

32295 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173276**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,541

32296 **Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide****20230183949**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,554

32297 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230151624**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,560

32298 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230151625**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,582

32299 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151626**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,595

32300 **Transfer from John F Kennedy High School to Education General - City Wide****20230151627**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,607

32301 **Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide****20230151628**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,629

32302 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230151629**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,760

32303 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230184625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,769

32304 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151630**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,808

32305 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230151631**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,837

32306 **Transfer from Eli Whitney Elementary School to Education General - City Wide****20230164464**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,837

32307 **Transfer from Lake View High School to Education General - City Wide****20230189561**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,881

32308 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211753**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,893

32309 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230151632**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,971

32310 **Transfer from Lake View High School to Education General - City Wide****20230151633**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,978

32311 **Transfer from George Washington High School to Education General - City Wide****20230185326**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,978

32312 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230151634**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,981

32313 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196809**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,989

32314 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230151635**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$40,991

32315 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230044834**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,000

32316 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218159**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,003

32317 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176057**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,052

32318 **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20230186898**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,141

32319 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217315**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,160

32320 **Transfer from George B Swift Elementary Specialty School to Education General - City Wide****20230168963**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,254

32321 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230151636**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,275

32322 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230191633**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,293

32323 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190065**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,443

32324 **Transfer from CICS - Washington Park to Education General - City Wide****20230269919**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66181 CICS - Washington Park
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,482

32325 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230171109**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$41,604

32326 **Transfer from George Washington High School to Education General - City Wide****20230151637**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,705

32327 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230151638**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,706

32328 **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide****20230151639**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,733

32329 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230151640**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,870

32330 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230152672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,884

32331 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230161836**

Rationale: FY23 Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$41,938

32332 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196428**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,939

32333 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195374**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,945

32334 **Transfer from Chicago Academy High School to Education General - City Wide****20230216202**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,962

32335 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230152673**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$41,999

32336 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230152674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,011

32337 **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide****20230185493**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,028

32338 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230152675**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,044

32339 **Transfer from Kenwood Academy High School to Education General - City Wide****20230152676**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,071

32340 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198203**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,076

32341 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230152677**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,111

32342 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230152678**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,123

32343 **Transfer from Lake View High School to Education General - City Wide****20230189553**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,137

32344 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230045014**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$42,193

32345 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230180591**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,194

32346 **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide****20230191439**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,232

32347 **Transfer from Richard Henry Lee Elementary School to Education General - City Wide****20230165718**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,269

32348 **Transfer from Lake View High School to Education General - City Wide****20230152679**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,327

32349 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215963**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,361

32350 **Transfer from John Foster Dulles Elementary School to Education General - City Wide****20230172570**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,364

32351 **Transfer from Jonathan Burr Elementary School to Education General - City Wide****20230196216**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,370

32352 **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide****20230269918**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66398	Acero Charter Schools - Sandra Cisneros
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$42,377

32353 **Transfer from Education General - City Wide to ECIA Projects****20230042483**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
113081	Foreign Language-Spanish-Hs
499822	Esser Iii - District Initiatives

Amount: \$42,378

32354 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230152680**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,415

32355 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230217430**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 47021 ODR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$42,431

32356 **Transfer from North-Grand High School to Education General - City Wide****20230211031**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,451

32357 **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide****20230269917**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66399	Acero Charter Schools - Jovita Idar
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$42,454

32358 **Transfer from Wildwood IB World Magnet School to Education General - City Wide****20230169061**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,469

32359 **Transfer from North-Grand High School to Education General - City Wide****20230152681**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,514

32360 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211752**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,523

32361 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230152682**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,538

32362 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186027**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,545

32363 **Transfer from Northwest Middle School to Education General - City Wide****20230187139**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,601

32364 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230178637**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,604

32365 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,606

32366 **Transfer from Ravenswood Elementary School to Education General - City Wide****20230153155**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,635

32367 **Transfer from Polaris Charter Academy to Education General - City Wide****20230270010**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

67081	Polaris Charter Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$42,640

32368 **Transfer from Chicago World Language Academy to Education General - City Wide****20230153156**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,657

32369 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230153157**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,668

32370 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198473**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$42,672

32371 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230153158**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,712

32372 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166360**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,712

32373 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195500**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,749

32374 **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide****20230153159**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,765

32375 **Transfer from Theodore Herzl Elementary School to Education General - City Wide****20230153160**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,812

32376 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230153161**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,834

32377 **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide****20230210657**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,838

32378 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153162**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$42,982

32379 **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School****20230163339**

Rationale: Contractor Services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$43,000

32380 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230153163**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,004

32381 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230153164**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,035

32382 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184728**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,045

32383 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184999**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,063

32384 **Transfer from William P Nixon Elementary School to Education General - City Wide****20230145372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,071

32385 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230145373**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,180

32386 **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20230041342**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$43,200

32387 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174066**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,207

32388 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230145374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,207

32389 **Transfer from William Howard Taft High School to Education General - City Wide****20230145375**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,221

32390 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230145376**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,362

32391 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230145377**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,382

32392 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230145378**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,387

32393 **Transfer from Inter-American Elementary Magnet School to Education General - City Wide****20230190880**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,400

32394 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174598**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,404

32395 **Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide****20230145379**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,454

32396 **Transfer from George Washington Elementary School to Education General - City Wide****20230145380**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,469

32397 **Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide****20230145381**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$43,474

32398 **Transfer from William Howard Taft High School to Education General - City Wide****20230145382**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,483

32399 **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School****20230143470**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,504

32400 **Transfer from CICS - Basil to Education General - City Wide****20230269916**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66231	CICS - Basil
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$43,517

32401 **Transfer from Education General - City Wide to ECIA Projects****20230042567**

Rationale: Transfer to clear negatives

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:

12693	ECIA Projects
370	Elementary and Secondary School Relief
52100	Career Service Salaries - Regular
290069	Homeless Education Program - Non-Instructional
499836	Arp McKinney Ventro Homeless-Leas

Amount: \$43,553

32402 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175089**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,561

32403 **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20230043218**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23051 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$43,567

32404 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230145383**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,587

32405 **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide****20230269915**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66602	Acero Charter Schools - Brighton Park
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$43,647

32406 **Transfer from William Howard Taft High School to Education General - City Wide****20230183325**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,649

32407 **Transfer from William Howard Taft High School to Education General - City Wide****20230183324**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,660

32408 **Transfer from George Washington Elementary School to Education General - City Wide****20230167901**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,688

32409 **Transfer from Chicago Collegiate Charter School to Education General - City Wide****20230269914**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66671	Chicago Collegiate Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$43,697

32410 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179924**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$43,699

32411 Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide**20230202220**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$43,710

32412 Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide**20230145384**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,728

32413 Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**20230145385**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$43,883

32414 Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**20230219916**

Rationale: Moving funds to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$44,010

32415 Transfer from Mariano Azuela Elementary School to Education General - City Wide**20230199927**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,015

32416 **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide****20230185727**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,025

32417 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230145386**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,049

32418 **Transfer from Roald Amundsen High School to Education General - City Wide****20230145387**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,075

32419 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186024**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,082

32420 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230145388**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,113

32421 **Transfer from George Washington High School to Education General - City Wide****20230145389**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,119

32422 **Transfer from Mariano Azuela Elementary School to Education General - City Wide****20230145390**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,148

32423 **Transfer from Carl von Linne Elementary School to Education General - City Wide****20230179589**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,160

32424 **Transfer from Andrew Carnegie Elementary School to Education General - City Wide****20230197981**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,185

32425 **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230141906**

Rationale: Returning funds after position fund grant shift

Transfer From:

14050 Office of Student Health & Wellness
 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
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$44,311

32426 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195372**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,313

32427 **Transfer from Chicago World Language Academy to Education General - City Wide****20230151657**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,423

32428 **Transfer from Carl Schurz High School to Education General - City Wide****20230152693**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,443

32429 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194829**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,478

32430 **Transfer from Lincoln Park High School to Education General - City Wide****20230152694**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,545

32431 **Transfer from Alessandro Volta Elementary School to Education General - City Wide****20230152695**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,558

32432 **Transfer from John F Kennedy High School to Education General - City Wide****20230187264**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,630

32433 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230152696**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,678

32434 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230152697**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,714

32435 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218160**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,807

32436 **Transfer from Hyde Park Academy High School to Education General - City Wide****20230189521**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,849

32437 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230152698**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,881

32438 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188590**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$44,931

32439 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230143455**

Rationale: Clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 52100 Career Service Salaries - Regular
 211001 Attendance & Social Work
 430629 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430629 Delinquent Programs

Amount: \$44,955

32440 **Transfer from Pathways in Education- Brighton Park to Education General - City Wide****20230269913**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66801 Pathways in Education- Brighton Park
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$44,969

32441 **Transfer from Rudyard Kipling Elementary School to Education General - City Wide****20230178389**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$44,973

32442 **Transfer from Talent Office to Information & Technology Services****20230142655**

Rationale: costs for a consultant for project work

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

Amount: \$45,000

32443 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171255**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,014

32444 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230152699**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,043

32445 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176338**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,053

32446 Transfer from Capital/Operations - City Wide to Collins Academy High School**20230162825**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 49131 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,150

32447 Transfer from Carl Schurz High School to Education General - City Wide**20230185600**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,175

32448 Transfer from Mark Skinner Elementary School to Education General - City Wide**20230152700**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,273

32449 Transfer from William B Ogden Elementary School to Education General - City Wide**20230152701**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,274

32450 Transfer from Citywide Student Support and Engagement to Education General - City Wide**20230044708**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$45,275

32451 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230152702**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,313

32452 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230152703**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,384

32453 **Transfer from Nicholas Senn High School to Education General - City Wide****20230152704**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,453

32454 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182895**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,511

32455 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215959**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,540

32456 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230152705**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,664

32457 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230152706**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,701

32458 **Transfer from Chicago Academy High School to Education General - City Wide****20230152707**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,733

32459 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230152708**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,774

32460 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167715**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$45,802

32461 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174059**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,874

32462 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214588**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,887

32463 **Transfer from Robert L Grimes Elementary School to Education General - City Wide****20230178168**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,976

32464 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230152709**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,982

32465 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230200301**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$45,993

32466 **Transfer from Portage Park Elementary School to Education General - City Wide****20230144877**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,008

32467 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230144878**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,059

32468 **Transfer from James Monroe Elementary School to Education General - City Wide****20230145391**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,072

32469 **Transfer from James Monroe Elementary School to Education General - City Wide****20230181428**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,133

32470 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196423**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,143

32471 **Transfer from Thomas Kelly High School to Education General - City Wide****20230145392**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,157

32472 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230145393**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,230

32473 **Transfer from Lake View High School to Education General - City Wide****20230189558**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,240

32474 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230145394**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,255

32475 **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20230173633**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,255

32476 **Transfer from Chicago World Language Academy to Education General - City Wide****20230188592**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,332

32477 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188106**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,347

32478 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230145395**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,355

32479 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230145396**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,364

32480 **Transfer from Joyce Kilmer Elementary School to Education General - City Wide****20230174322**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,390

32481 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165890**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,399

32482 **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20230198010**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,412

32483 **Transfer from George F Cassell Elementary School to Education General - City Wide****20230191673**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,413

32484 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213557**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,417

32485 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230145397**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,508

32486 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183975**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,565

32487 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,617

32488 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230145398**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,634

32489 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230145399**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,642

32490 **Transfer from Skinner North to Education General - City Wide****20230145400**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,683

32491 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174265**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,734

32492 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176292**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,741

32493 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216918**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,745

32494 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230145401**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,745

32495 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230145402**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,755

32496 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230145403**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,799

32497 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230145404**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,828

32498 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190057**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,835

32499 **Transfer from North-Grand High School to Education General - City Wide****20230145405**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,860

32500 **Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide****20230190945**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$46,912

32501 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200756**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,932

32502 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230145406**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$46,982

32503 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198469**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,017

32504 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230174060**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,027

32505 **Transfer from Lake View High School to Education General - City Wide****20230145407**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,070

32506 **Transfer from Sauganash Elementary School to Education General - City Wide****20230145408**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,075

32507 **Transfer from Arthur Dixon Elementary School to Education General - City Wide****20230196498**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,099

32508 **Transfer from Morgan Park High School to Education General - City Wide****20230145409**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,120

32509 **Transfer from Edgebrook Elementary School to Education General - City Wide****20230198258**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,172

32510 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230152228**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,238

32511 **Transfer from Providence Englewood Charter School to Education General - City Wide****20230270009**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66471	Providence Englewood Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$47,245

32512 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230152229**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,267

32513 **Transfer from Capital/Operations - City Wide to George Washington High School****20230220107**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46331	George Washington High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$47,308

32514 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230152230**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,346

32515 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230161835**

Rationale: FY23 Allocation LPA

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: \$47,346

32516 **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy****20230042168**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31111 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,434

32517 **Transfer from Sauganash Elementary School to Education General - City Wide****20230165412**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,477

32518 **Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide****20230185662**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,486

32519 **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20230141804**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$47,500

32520 **Transfer from Morgan Park High School to Education General - City Wide****20230187869**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,552

32521 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216290**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,571

32522 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230152231**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,604

32523 **Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide****20230169443**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,604

32524 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230152232**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$47,615

32525 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230152233**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,655

32526 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182594**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,655

32527 **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20230152234**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,661

32528 **Transfer from Thomas Kelly High School to Education General - City Wide****20230152235**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,687

32529 **Transfer from John Palmer Elementary School to Education General - City Wide****20230152236**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,695

32530 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182628**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,717

32531 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230175085**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,733

32532 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182591**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,757

32533 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230152237**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,871

32534 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175532**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,908

32535 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230152238**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$47,936

32536 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177341**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,942

32537 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230152239**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,951

32538 **Transfer from Education General - City Wide to ECIA Projects****20230042573**

Rationale: Transfer to clear negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develp
 499839 Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57110 Pensions - Employer, Teacher Federally Funded
 221001 School Instructional Support Services
 499839 Esser Iii - Instructional Capacity Tier Iii

Amount: \$47,951

32539 **Transfer from Lyman A Budlong Elementary School to Education General - City Wide****20230196737**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,954

32540 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182122**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$47,979

32541 **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20230041604**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25661 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,000

32542 **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy****20230042313**

Rationale: Additional non personnel funds to support OST programs

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

24441	Emmett Louis Till Math and Science Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$48,000

32543 **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230051412**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25101 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$48,000

32544 **Transfer from John Charles Haines Elementary School to Education General - City Wide****20230179881**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,004

32545 **Transfer from Spencer Technology Academy to Education General - City Wide****20230152240**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,084

32546 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180395**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,114

32547 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230051579**

Rationale: Transferring funds to open OLCE newcomer positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$48,121

32548 **Transfer from Francis M McKay Elementary School to Education General - City Wide****20230152241**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,214

32549 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152719**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
52130	Career Service Salaries - Extended Day
160011	Summer School
000576	Supplemental Aid

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000576	Supplemental Aid

Amount: \$48,226

32550 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230152720**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,269

32551 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230152721**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,330

32552 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230152722**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,333

32553 **Transfer from North-Grand High School to Education General - City Wide****20230211036**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,333

32554 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204509**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$48,337

32555 **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20230163055**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$48,360

32556 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230218351**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$48,367

32557 **Transfer from Skinner North to Education General - City Wide****20230193370**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,431

32558 **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20230220256**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$48,470

32559 **Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide****20230219778**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,470

32560 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230152723**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,516

32561 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200228**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,613

32562 **Transfer from Nicholas Senn High School to Education General - City Wide****20230153253**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,651

32563 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182635**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,653

32564 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230153254**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,689

32565 **Transfer from Spencer Technology Academy to Education General - City Wide****20230168920**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,754

32566 **Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide****20230153255**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$48,768

32567 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163654**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,781

32568 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214583**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,793

32569 **Transfer from Skinner North to Education General - City Wide****20230192823**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,872

32570 **Transfer from William P Gray Elementary School to Education General - City Wide****20230153256**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$48,884

32571 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230153257**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,888

32572 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230153258**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,895

32573 **Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide****20230164270**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,895

32574 **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide****20230179153**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,935

32575 **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide****20230188199**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,957

32576 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230153259**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$48,991

32577 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179852**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,001

32578 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198135**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,077

32579 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230153260**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$49,158

32580 **Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide****20230219588**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$49,158

32581 **Transfer from Excel Englewood HS to Education General - City Wide****20230270008**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63142	Excel Englewood HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,187

32582 **Transfer from Skinner North to Education General - City Wide****20230153261**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,247

32583 **Transfer from Ferdinand Peck Elementary School to Education General - City Wide****20230179586**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,432

32584 **Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide****20230164086**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,455

32585 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184996**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,497

32586 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230153262**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,520

32587 **Transfer from Safe Achieve Academy Elementary to Education General - City Wide****20230270007**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66011	Safe Achieve Academy Elementary
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,548

32588 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230153263**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,587

32589 **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide****20230270006**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66111	University of Chicago - North Kenwood/Oakland
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,596

32590 **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide****20230270005**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$49,671

32591 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230144879**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,702

32592 **Transfer from Oscar Mayer Magnet School to Education General - City Wide****20230179116**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,756

32593 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230144880**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,871

32594 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164318**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$49,932

32595 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230042404**

Rationale: Tierss program consultant services needed

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	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
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$50,000

32596 **Transfer from Capital/Operations - City Wide to New Southside High School****20230042871**

Rationale: Funds Transfer From Award 2023 436 00 06 To Project 2019 47111 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009538	Land Acquisition
000000	Default Value

Transfer To:

47111	New Southside High School
436	IGA and Other Capital Projects Fund
56205	Property - Sites
254013	Reserve For New Schools-Facil
000000	Default Value

Amount: \$50,000

32597 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230044724**

Rationale: Reimbursements for principal food purchases

Transfer From:

12050	Nutrition Support Services - City Wide
115	General Education Fund
57940	Miscellaneous Charges
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
256009	Food Service
000000	Default Value

Amount: \$50,000

32598 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230143940**

Rationale: transfer request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$50,000

32599 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230163600**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,007

32600 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173284**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,224

32601 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230144881**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,261

32602 **Transfer from Disney II Magnet School to Education General - City Wide****20230144882**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,300

32603 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230144883**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$50,398

32604 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169314**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,399

32605 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230144884**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$50,442

32606 **Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide****20230208209**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$50,474

32607 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188469**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,474

32608 **Transfer from Jordan Elementary Community School to Education General - City Wide****20230195273**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,482

32609 **Transfer from Christopher House Charter School to Education General - City Wide****20230270004**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66661	Christopher House Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,510

32610 **Transfer from Josiah Pickard Elementary School to Education General - City Wide****20230172205**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,606

32611 **Transfer from Louisa May Alcott College Preparatory ES to Early Childhood Development - City Wide****20230213112**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$50,631

32612 **Transfer from John F Kennedy High School to Education General - City Wide****20230145460**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,633

32613 **Transfer from Legacy Charter School to Education General - City Wide****20230270003**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

67071	Legacy Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$50,646

32614 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230145461**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,648

32615 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230145462**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,723

32616 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230151729**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,764

32617 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198965**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,777

32618 **Transfer from John F Kennedy High School to Education General - City Wide****20230187267**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,826

32619 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198136**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,867

32620 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230151730**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$50,879

32621 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230151731**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,891

32622 **Transfer from Augustus H Burley Elementary School to Education General - City Wide****20230200231**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$50,954

32623 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230144093**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Amount: \$51,053

32624 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230161937**

Rationale: Funds Transfer From Project 2023 12150 BAS To Award 2023 443 00 02 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
54125	Services - Professional/Administrative
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$51,053

32625 **Transfer from John Palmer Elementary School to Education General - City Wide****20230175534**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

24821	John Palmer Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
111052	G 3-8 Intri/Upper - Elementary
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,080

32626 **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230043201**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23591 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$51,240

32627 **Transfer from Pulaski International School of Chicago to Education General - City Wide****20230184735**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$51,297

32628 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230042754**

Rationale: transferring funds per B Marshall

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$51,321

32629 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230151732**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$51,351

32630 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180555**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$51,351

32631 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230196002**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,538

32632 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230151733**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,543

32633 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230151734**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,626

32634 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230205847**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$51,641

32635 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230151735**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,791

32636 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230174155**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,872

32637 **Transfer from Noble - Baker College Prep to Education General - City Wide****20230270002**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66577	Noble - Baker College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$51,929

32638 **Transfer from Louis Pasteur Elementary School to Education General - City Wide****20230178414**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,991

32639 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186019**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$51,997

32640 **Transfer from Alexander Hamilton Elementary School to Education General - City Wide****20230151736**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$52,119

32641 **Transfer from Stephen T Mather High School to Education General - City Wide****20230151737**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,200

32642 **Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide****20230151738**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$52,286

32643 **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230141807**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25601 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$52,370

32644 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230151739**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,398

32645 **Transfer from Lincoln Park High School to Education General - City Wide****20230183610**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,589

32646 **Transfer from James B Farnsworth Elementary School to Education General - City Wide****20230151740**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,622

32647 **Transfer from Lincoln Park High School to Education General - City Wide****20230151741**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,623

32648 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230151742**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,694

32649 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217463**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,705

32650 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189809**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,757

32651 **Transfer from Morgan Park High School to Education General - City Wide****20230187875**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,796

32652 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230151743**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,811

32653 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197877**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,837

32654 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151744**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,838

32655 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230193658**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$52,942

32656 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189804**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$52,970

32657 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230152762**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$52,989

32658 **Transfer from John F Kennedy High School to Education General - City Wide****20230152763**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,005

32659 **Transfer from Lincoln Park High School to Education General - City Wide****20230152764**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,116

32660 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,144

32661 **Transfer from John F Kennedy High School to Education General - City Wide****20230187266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,192

32662 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230152765**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,254

32663 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230152766**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,376

32664 **Transfer from John Palmer Elementary School to Education General - City Wide****20230152767**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,377

32665 **Transfer from Morgan Park High School to Education General - City Wide****20230152768**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$53,427

32666 **Transfer from Lincoln Park High School to Education General - City Wide****20230183614**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,460

32667 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230152769**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,485

32668 **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide****20230269912**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,491

32669 **Transfer from Excel Southwest HS to Education General - City Wide****20230269911**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63144 Excel Southwest HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,503

32670 **Transfer from William B Ogden Elementary School to Education General - City Wide****20230152770**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51100 Teacher Salaries - Regular
 111052 G 3-8 Intri/Upper - Elementary
 000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,531

32671 **Transfer from CICS - Ralph Ellison to Education General - City Wide****20230270001**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66072 CICS - Ralph Ellison
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$53,547

32672 **Transfer from Social and Emotional Learning to Social and Emotional Learning****20230163300**

Rationale: Additional funds for MFT Conscious Discipline K 12 TARGETED Services Professional Administrative FROM Instructional Materials Non Digital These funds are needed from vendor to providing targeted training coaching and implementation supports to schools

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 211012 Social And Emotional Learning Supports
 499823 Esser Iii - Dw Targeted

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 499823 Esser Iii - Dw Targeted

Amount: \$53,585

32673 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183719**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,744

32674 **Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide****20230183973**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,972

32675 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230152771**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$53,978

32676 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230152772**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,992

32677 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230152773**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$53,999

32678 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169622**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,138

32679 **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20230041312**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22691 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,192

32680 **Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide****20230182863**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,214

32681 **Transfer from Marine Leadership Academy at Ames to Education General - City Wide****20230185399**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,232

32682 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230201715**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$54,301

32683 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230152774**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,385

32684 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171722**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,410

32685 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230152775**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,485

32686 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219095**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,549

32687 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230152776**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,553

32688 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230152777**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,615

32689 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230152778**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,622

32690 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213563**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,691

32691 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230152779**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,731

32692 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230152780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$54,768

32693 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217319**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,769

32694 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215805**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,832

32695 **Transfer from Nathan Hale Elementary School to Education General - City Wide****20230181608**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$54,854

32696 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215803**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,871

32697 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230152781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$54,916

32698 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230152782**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,922

32699 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230144928**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$54,973

32700 **Transfer from William G Hibbard Elementary School to Consolidated Pointer Line Unit****20230161774**

Rationale: Transferring funds to open positions

Transfer From:

23801	William G Hibbard Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$55,000

32701 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230144929**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,084

32702 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164200**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,127

32703 **Transfer from Disney II Magnet School to Education General - City Wide****20230171010**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,192

32704 **Transfer from William H Ray Elementary School to Education General - City Wide****20230144930**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,217

32705 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230144931**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,224

32706 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201687**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$55,260

32707 **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide****20230270000**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$55,290

32708 **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230142531**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442289	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$55,290

32709 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230144932**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,342

32710 **Transfer from William H Ray Elementary School to Education General - City Wide****20230144933**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,379

32711 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230144934**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,391

32712 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197873**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,503

32713 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189810**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,527

32714 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176250**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,630

32715 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213361**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$55,670

32716 **Transfer from Englewood STEM HS to Education General - City Wide****20230213989**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,692

32717 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230144935**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,734

32718 **Transfer from Englewood STEM HS to Education General - City Wide****20230144936**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,787

32719 **Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide****20230204508**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$55,801

32720 **Transfer from William H Ray Elementary School to Education General - City Wide****20230164198**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,824

32721 **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20230168256**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,862

32722 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230197756**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$55,986

32723 **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools****20230043113**

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
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69237	Christian Affiliate Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$56,000

32724 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20230269999**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$56,010

32725 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217324**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,060

32726 **Transfer from John J Audubon Elementary School to Education General - City Wide****20230144937**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,061

32727 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230144938**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,112

32728 **Transfer from Roald Amundsen High School to Education General - City Wide****20230144939**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,172

32729 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230144940**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,209

32730 **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide****20230269910**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$56,260

32731 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214591**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,290

32732 **Transfer from John H Kinzie Elementary School to Education General - City Wide****20230177223**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,307

32733 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230144941**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$56,495

32734 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230143835**

Rationale: Clearing negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 440221 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440221 Homeless Services Food Stamp Outreach

Amount: \$56,504

32735 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230042680**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442273 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$56,510

32736 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219101**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,546

32737 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230144942**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,549

32738 **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School****20230162982**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23831 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$56,700

32739 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230169621**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,788

32740 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230144943**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,804

32741 **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide****20230189808**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,818

32742 **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230162882**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26921 ORR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$56,900

32743 **Transfer from Nicholas Senn High School to Education General - City Wide****20230144944**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$56,956

32744 **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide****20230269909**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66395	Acero Charter Schools - SPC Daniel Zizumbo
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$57,040

32745 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230144945**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,041

32746 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,202

32747 **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy****20230144214**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,222

32748 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230194524**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,301

32749 **Transfer from John L Marsh Elementary School to Education General - City Wide****20230176211**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,404

32750 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170548**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,432

32751 **Transfer from South Loop Elementary School to Education General - City Wide****20230144946**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,492

32752 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230144947**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,505

32753 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230198474**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,527

32754 **Transfer from Luther Burbank Elementary School to Education General - City Wide****20230151790**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,527

32755 **Transfer from Columbia Explorers Elementary Academy to Education General - City Wide****20230151791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,558

32756 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044714**

Rationale: Transfer for grant balancing

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$57,588

32757 **Transfer from Daniel R Cameron Elementary School to Education General - City Wide****20230151792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,632

32758 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230197871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,747

32759 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230151793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,760

32760 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151794**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$57,775

32761 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230151795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,828

32762 **Transfer from Thomas J Waters Elementary School to Education General - City Wide****20230151796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,851

32763 **Transfer from Louis Nettelhorst Elementary School to Education General - City Wide****20230174597**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,907

32764 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168791**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,907

32765 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180761**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$57,912

32766 **Transfer from Norman A Bridge Elementary School to Education General - City Wide****20230151797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,016

32767 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230151798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,081

32768 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230151799**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,091

32769 **Transfer from John F Kennedy High School to Education General - City Wide****20230151800**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,113

32770 **Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide****20230269998**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66566	L.E.A.R.N. Charter School - 7th Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$58,171

32771 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230151801**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,212

32772 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194580**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,212

32773 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230152279**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,294

32774 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230216769**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,307

32775 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230152280**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,335

32776 **Transfer from South Loop Elementary School to Education General - City Wide****20230179993**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,401

32777 **Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide****20230185688**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,459

32778 **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230163018**

Rationale: Transferring funds to fill bucket

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$58,500

32779 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230177860**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$58,531

32780 **Transfer from Citywide Student Support and Engagement to Education General - City Wide****20230044712**

Rationale: Transfer for grant balancing

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442280 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$58,600

32781 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230152281**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,634

32782 **Transfer from Henry Clay Elementary School to Education General - City Wide****20230195812**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,642

32783 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213561**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,693

32784 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215968**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,741

32785 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230193582**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,765

32786 **Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide****20230152282**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,765

32787 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230152283**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,901

32788 **Transfer from Lake View High School to Education General - City Wide****20230189563**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$58,901

32789 **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230143839**

Rationale: Balancing award

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
213011	Health Services
440221	Homeless Services Food Stamp Outreach

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$58,929

32790 **Transfer from A.N. Pritzker School to Education General - City Wide****20230167339**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$59,151

32791 **Transfer from Marvin Camras Elementary School to Education General - City Wide****20230199815**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$59,161

32792 **Transfer from Logandale Middle School to Education General - City Wide****20230184243**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$59,166

32793 **Transfer from John F Kennedy High School to Education General - City Wide****20230187262**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$59,228

32794 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230152284**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$59,246

32795 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188107**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$59,324

32796 **Transfer from Carl Schurz High School to Education General - City Wide****20230152285**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,372

32797 **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20230051537**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22131 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$59,390

32798 **Transfer from Thomas Kelly High School to Education General - City Wide****20230152286**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,391

32799 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230042679**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442273 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: \$59,417

32800 **Transfer from Lake View High School to Education General - City Wide****20230152287**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,631

32801 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230152288**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$59,654

32802 **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230141800**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 25141 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,670

32803 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230152823**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,686

32804 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195375**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,686

32805 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230152824**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,743

32806 **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20230220119**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$59,823

32807 **Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide****20230214865**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$59,836

32808 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230152825**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,840

32809 **Transfer from Disney II Magnet School to Education General - City Wide****20230171009**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,911

32810 **Transfer from Durkin Park Elementary School to Education General - City Wide****20230165830**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$59,993

32811 **Transfer from Student Support and Engagement to George Washington Carver Military Academy HS****20230042080**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$60,000

32812 **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20230044770**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25811	Daniel S Wentworth Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,000

32813 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044895**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$60,000

32814 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051284**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$60,000

32815 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230152826**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,068

32816 **Transfer from Disney II Magnet School to Education General - City Wide****20230152827**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,093

32817 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188255**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,173

32818 **Transfer from Arthur E Canty Elementary School to Education General - City Wide****20230196812**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,286

32819 **Transfer from Edward N Hurley Elementary School to Education General - City Wide****20230174889**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,384

32820 **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20230051557**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23321 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$60,435

32821 **Transfer from James Monroe Elementary School to Education General - City Wide****20230180884**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,477

32822 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230153301**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,513

32823 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230153302**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,606

32824 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167266**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$60,705

32825 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230051578**

Rationale: Transferring funds to open OLCE newcomer positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$60,756

32826 **Transfer from James Monroe Elementary School to Education General - City Wide****20230153303**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,879

32827 **Transfer from Portage Park Elementary School to Education General - City Wide****20230153304**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,889

32828 **Transfer from Roald Amundsen High School to Education General - City Wide****20230153305**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,940

32829 **Transfer from Carl Schurz High School to Education General - City Wide****20230153306**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,979

32830 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186015**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$60,999

32831 **Transfer from George Washington Elementary School to Education General - City Wide****20230153307**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,029

32832 **Transfer from George Washington High School to Education General - City Wide****20230153308**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,030

32833 **Transfer from Portage Park Elementary School to Education General - City Wide****20230165346**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,066

32834 **Transfer from George Washington Elementary School to Education General - City Wide****20230167904**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,170

32835 **Transfer from Carl Schurz High School to Education General - City Wide****20230185603**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,192

32836 **Transfer from Lake View High School to Education General - City Wide****20230153309**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,255

32837 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182636**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,354

32838 **Transfer from Christian Ebinger Elementary School to Education General - City Wide****20230195368**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,401

32839 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230204847**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$61,402

32840 **Transfer from Carl Schurz High School to Education General - City Wide****20230185601**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,428

32841 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230153310**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,434

32842 **Transfer from John F Kennedy High School to Education General - City Wide****20230153311**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,449

32843 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230153312**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,654

32844 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230153313**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$61,664

32845 **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230220254**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25451 OBI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25451	John Spry Elementary Community School
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$61,685

32846 **Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide****20230145503**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$61,719

32847 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176883**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,806

32848 **Transfer from George Washington High School to Education General - City Wide****20230184784**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,816

32849 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230145504**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$61,962

32850 **Transfer from Lake View High School to Education General - City Wide****20230189562**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,040

32851 **Transfer from A.N. Pritzker School to Education General - City Wide****20230145505**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,106

32852 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188470**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,152

32853 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230174262**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,200

32854 **Transfer from William G Hibbard Elementary School to Education General - City Wide****20230145506**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,273

32855 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230145507**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,279

32856 **Transfer from George Westinghouse College Prep to Education General - City Wide****20230213559**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,284

32857 **Transfer from William Howard Taft High School to Education General - City Wide****20230160958**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,332

32858 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230173280**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,373

32859 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230145508**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,449

32860 **Transfer from Nicholas Senn High School to Education General - City Wide****20230145509**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,467

32861 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214578**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,488

32862 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230145510**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,492

32863 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230166364**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,578

32864 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230188260**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,611

32865 **Transfer from Socorro Sandoval Elementary School to Education General - City Wide****20230145511**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$62,754

32866 **Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide****20230163929**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,814

32867 **Transfer from Charles R Darwin Elementary School to Education General - City Wide****20230195868**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,822

32868 **Transfer from National Teachers Elementary Academy to Education General - City Wide****20230145512**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,842

32869 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230145513**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,849

32870 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230145514**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,888

32871 **Transfer from Florence Nightingale Elementary School to Education General - City Wide****20230176886**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$62,888

32872 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190066**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,004

32873 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230145515**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,299

32874 **Transfer from Education General - City Wide to Student Assessment and MTSS****20230045345**

Rationale: Correction to COLA encumbrance adjustment PN548776

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$63,462

32875 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230145516**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,584

32876 **Transfer from Ella Flagg Young Elementary School to Education General - City Wide****20230171382**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,584

32877 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230195495**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,834

32878 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230145517**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$63,904

32879 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230044832**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22021 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$64,023

32880 **Transfer from Newton Bateman Elementary School to Education General - City Wide****20230145518**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,024

32881 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230213362**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$64,117

32882 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230145519**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$64,126

32883 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230145520**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$64,192

32884 **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School****20230141790**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26231 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$64,200

32885 **Transfer from Brighton Park Elementary School to Education General - City Wide****20230165204**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$64,234

32886 **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230170544**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,234

32887 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145521**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,263

32888 **Transfer from Spry Community Links High School to Education General - City Wide****20230145522**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
113098	Ost High School Programs Instruction/Regular
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,305

32889 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230145523**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,369

32890 **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20230200755**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,530

32891 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219100**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,560

32892 **Transfer from Student Support and Engagement to Information & Technology Services****20230051478**

Rationale: STLS Smartphones

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:

12510	Information & Technology Services
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$64,575

32893 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180550**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$64,592

32894 **Transfer from Ombudsman Chicago- West to Education General - City Wide****20230269908**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65015	Ombudsman Chicago- West
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$64,829

32895 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230051410**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46261 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46261	Wendell Phillips Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$64,980

32896 **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20230043238**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46631 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46631	South Shore Intl College Prep High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$65,000

32897 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167717**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,198

32898 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230152330**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,427

32899 **Transfer from John F Kennedy High School to Education General - City Wide****20230187268**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,560

32900 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176300**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$65,590

32901 **Transfer from STEM Magnet Academy to Education General - City Wide****20230152331**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,013

32902 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230215673**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,151

32903 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218165**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,174

32904 **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide****20230152332**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,260

32905 **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20230041785**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24021 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$66,295

32906 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20230269907**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63011	Academy for Global Citizenship Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$66,361

32907 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270199**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221001	School Instructional Support Services
499849	Il Aware-Aw 2023

Amount: \$66,440

32908 **Transfer from Morgan Park High School to Education General - City Wide****20230187871**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$66,531

32909 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230152333**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$66,681

32910 **Transfer from Legal Prep Charter Academy to Education General - City Wide****20230269906**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66641	Legal Prep Charter Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$66,745

32911 **Transfer from STEM Magnet Academy to Education General - City Wide****20230193497**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,816

32912 **Transfer from Josephine C Locke Elementary School to Education General - City Wide****20230152334**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,842

32913 **Transfer from Ombudsman Roseland to Education General - City Wide****20230269997**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

69617 Ombudsman Roseland
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$66,892

32914 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218173**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$66,967

32915 **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide****20230269905**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$66,995

32916 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230152335**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$67,014

32917 **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20230044944**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$67,275

32918 **Transfer from Spencer Technology Academy to Citywide Student Support and Engagement****20230042139**

Rationale: Budget Mod Aligning to CitySpan budget

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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: \$67,335

32919 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152336**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$67,356

32920 **Transfer from Alain Locke Charter School to Education General - City Wide****20230269904**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66151 Alain Locke Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$67,379

32921 **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230162448**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26881 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$67,480

32922 **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230141901**

Rationale: Returning funds after position grant change

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$67,610

32923 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230201714**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$67,636

32924 **Transfer from New Field Elementary School to Education General - City Wide****20230152337**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$67,770

32925 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230182120**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$67,924

32926 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187077**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$67,930

32927 **Transfer from Instituto - Justice Lozano to Education General - City Wide****20230269903**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66921	Instituto - Justice Lozano
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$67,961

32928 **Transfer from CICS - Ralph Ellison to Education General - City Wide****20230269902**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66072	CICS - Ralph Ellison
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$68,039

32929 **Transfer from New Field Elementary School to Education General - City Wide****20230163537**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,062

32930 **Transfer from Oriole Park Elementary School to Education General - City Wide****20230152338**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,094

32931 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230152339**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$68,256

32932 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152340**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,279

32933 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230152341**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,282

32934 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230152342**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,327

32935 **Transfer from Mary Gage Peterson Elementary School to Education General - City Wide****20230169313**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,395

32936 **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20230143885**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$68,396

32937 **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School****20230143886**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25451 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$68,396

32938 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230143887**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$68,396

32939 **Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide****20230152343**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$68,397

32940 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230051589**

Rationale: Transferring funds to open OLCE newcomer positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Amount: \$68,525

32941 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230207940**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$68,607

32942 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187078**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,616

32943 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230043503**

Rationale: Transfer to balance grant

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
221011	Improvement Of Instruction
474570	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
474570	Special Student Needs-C. Perkins

Amount: \$68,705

32944 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182671**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,784

32945 **Transfer from Carl Schurz High School to Education General - City Wide****20230185599**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$68,978

32946 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230152344**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,038

32947 **Transfer from Carl Schurz High School to Education General - City Wide****20230152345**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,183

32948 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230152346**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,230

32949 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230044947**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46361 BAS 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$69,265

32950 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182672**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,290

32951 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230219096**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,333

32952 **Transfer from William P Gray Elementary School to Education General - City Wide****20230152347**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,410

32953 **Transfer from Kenwood Academy High School to Education General - City Wide****20230160956**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,452

32954 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230041241**

Rationale: building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$69,510

32955 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230044474**

Rationale: building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$69,510

32956 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230143930**

Rationale: for building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
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: \$69,510

32957 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230219950**

Rationale: for building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
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: \$69,510

32958 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179851**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,570

32959 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230188466**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,588

32960 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230152348**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,620

32961 **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230042999**

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 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,720

32962 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230196430**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,759

32963 **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20230051407**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46241 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$69,780

32964 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230152349**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,837

32965 **Transfer from John W Garvy Elementary School to Education General - City Wide****20230194577**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$69,837

32966 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178329**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$69,931

32967 **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230041255**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$70,000

32968 **Transfer from Language & Cultural Education - City Wide to North River Elementary School****20230041944**

Rationale: Newcomer EL Support Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$70,000

32969 **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School****20230044774**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22151 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22151	Clara Barton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

32970 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051302**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$70,037

32971 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230153360**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,042

32972 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230153361**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,058

32973 **Transfer from John C Coonley Elementary School to Education General - City Wide****20230153362**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,070

32974 **Transfer from James Shields Elementary School to Education General - City Wide****20230153363**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,118

32975 **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide****20230167798**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,141

32976 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230153364**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$70,190

32977 **Transfer from James Shields Elementary School to Education General - City Wide****20230168335**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$70,306

32978 **Transfer from Daniel Boone Elementary School to Education General - City Wide****20230199570**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$70,311

32979 **Transfer from Erie Elementary Charter School to Education General - City Wide****20230269901**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66331 Erie Elementary Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$70,328

32980 **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide****20230179918**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$70,505

32981 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180553**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,572

32982 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190064**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,654

32983 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230153365**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,654

32984 **Transfer from Tarkington School of Excellence ES to Education General - City Wide****20230171004**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,777

32985 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230153366**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$70,787

32986 **Transfer from Marquette Elementary School to Education General - City Wide****20230153367**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$70,848

32987 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183718**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$70,968

32988 **Transfer from William P Gray Elementary School to Education General - City Wide****20230153368**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$71,060

32989 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230153369**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$71,225

32990 **Transfer from Marquette Elementary School to Education General - City Wide****20230173907**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$71,342

32991 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230153370**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,355

32992 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230183716**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,453

32993 **Transfer from William P Gray Elementary School to Education General - City Wide****20230179853**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,483

32994 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230153371**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,497

32995 **Transfer from William J Onahan Elementary School to Education General - City Wide****20230180392**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$71,497

32996 **Transfer from College and Career Success Office to Teaching and Learning Office****20230042950**

Rationale: CBE buckets reopening in T L

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$71,500

32997 **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide****20230153372**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$71,777

32998 **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20230162434**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$71,897

32999 **Transfer from Benito Juarez Community Academy High School to Education General - City Wide****20230217323**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$72,013

33000 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153373**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$72,136

33001 **Transfer from Ombudsman Roseland to Education General - City Wide****20230270122**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

69617	Ombudsman Roseland
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$72,172

33002 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230194625**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$72,278

33003 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230153374**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$72,439

33004 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230144988**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$72,752

33005 **Transfer from Stephen K Hayt Elementary School to Education General - City Wide****20230177653**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$72,797

33006 **Transfer from Morgan Park High School to Education General - City Wide****20230144989**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$72,806

33007 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230144990**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$72,810

33008 **Transfer from Washington D Smyser Elementary School to Education General - City Wide****20230164316**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$72,889

33009 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194369**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$72,979

33010 **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20230220004**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$73,028

33011 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182627**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$73,175

33012 **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide****20230144991**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$73,256

33013 **Transfer from William Howard Taft High School to Education General - City Wide****20230183328**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$73,312

33014 **Transfer from William C. Goudy Technology Academy to Education General - City Wide****20230144992**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$73,372

33015 **Transfer from George Washington High School to Education General - City Wide****20230144993**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$73,400

33016 **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20230144994**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,508

33017 **Transfer from John C Dore Elementary School to Education General - City Wide****20230144780**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,515

33018 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230144781**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,655

33019 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230144782**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,684

33020 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182593**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,760

33021 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230198138**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,766

33022 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230144783**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,808

33023 **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20230046379**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 23441 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$73,826

33024 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230198972**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,844

33025 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217461**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$73,875

33026 **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20230144784**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,053

33027 **Transfer from John C Dore Elementary School to Education General - City Wide****20230198815**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,095

33028 **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230044824**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2019 30031 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,102

33029 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230144785**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,259

33030 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230041558**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46301 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$74,267

33031 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230144786**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,305

33032 **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230141904**

Rationale: Returning funds after position fund grant shift

Transfer From:

14050 Office of Student Health & Wellness
 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
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$74,307

33033 **Transfer from Northside College Preparatory High School to Education General - City Wide****20230190063**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,413

33034 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230182598**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,452

33035 **Transfer from George Washington High School to Education General - City Wide****20230184781**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,529

33036 **Transfer from Morgan Park High School to Education General - City Wide****20230144787**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 119035 Other Instructional Purposes - Miscellaneous
 000576 Supplemental Aid

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000576 Supplemental Aid

Amount: \$74,849

33037 **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide****20230178331**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$74,972

33038 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051280**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

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:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$75,000

33039 **Transfer from Education General - City Wide to Literacy****20230269849**

Rationale: Costs for professional learning and virtual implementation support for the Just Words and Wilson Reading System intervention programs

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000920 High School Strategy

Amount: \$75,000

33040 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230144788**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,186

33041 **Transfer from Lake View High School to Education General - City Wide****20230189560**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,403

33042 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230144789**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,501

33043 **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20230162738**

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: \$75,513

33044 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186022**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,515

33045 **Transfer from Rachel Carson Elementary School to Education General - City Wide****20230193981**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$75,658

33046 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230181503**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$75,781

33047 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230144790**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$75,871

33048 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167268**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$75,878

33049 **Transfer from Ernst Prussing Elementary School to Education General - City Wide****20230168794**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$75,899

33050 **Transfer from DeWitt Clinton Elementary School to Education General - City Wide****20230144791**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$76,113

33051 **Transfer from Francisco I Madero Middle School to Education General - City Wide****20230191131**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$76,187

33052 **Transfer from Lake View High School to Education General - City Wide****20230144792**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$76,264

33053 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230144793**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$76,310

33054 **Transfer from Back of the Yards IB HS to Education General - City Wide****20230144794**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,188

33055 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163652**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,215

33056 Transfer from Walter Payton College Preparatory High School to Education General - City Wide**20230215966**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,258

33057 Transfer from George Armstrong International Studies ES to Education General - City Wide**20230144795**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,415

33058 Transfer from Back of the Yards IB HS to Education General - City Wide**20230213359**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,470

33059 Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20230219944**

Rationale: Clearing negative

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:

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
008011	Stem Programs

Amount: \$77,500

33060 Transfer from Gurdon S Hubbard High School to Education General - City Wide**20230187075**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,523

33061 **Transfer from Norwood Park Elementary School to Education General - City Wide****20230144796**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,525

33062 **Transfer from Roald Amundsen High School to Education General - City Wide****20230144797**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,621

33063 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230144798**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,675

33064 **Transfer from Roald Amundsen High School to Education General - City Wide****20230186026**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,891

33065 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230144799**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$77,936

33066 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167719**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$78,121

33067 **Transfer from Bronzeville Classical ES to Education General - City Wide****20230165117**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$78,173

33068 **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20230162083**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 51021 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$78,233

33069 **Transfer from Nicholas Senn High School to Education General - City Wide****20230151641**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

47061	Nicholas Senn 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$78,462

33070 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230151642**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$78,558

33071 **Transfer from Roald Amundsen High School to Education General - City Wide****20230151643**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,002

33072 **Transfer from Nicholas Senn High School to Education General - City Wide****20230214576**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,176

33073 **Transfer from Stephen T Mather High School to Education General - City Wide****20230151644**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,278

33074 **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20230269996**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66591 The Montessori School of Englewood Charter
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,294

33075 **Transfer from John F Kennedy High School to Education General - City Wide****20230187265**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,337

33076 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230151645**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,582

33077 **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide****20230270121**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66091 NLCP - CHRISTIANA HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,607

33078 **Transfer from Namaste Charter School to Education General - City Wide****20230269995**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66271 Namaste Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,631

33079 **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide****20230269994**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66091 NLCP - CHRISTIANA HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$79,646

33080 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185544**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$79,666

33081 **Transfer from Kenwood Academy High School to Education General - City Wide****20230160957**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$79,712

33082 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199431**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$79,840

33083 **Transfer from Dyett High School to Walter Henri Dyett High School for the Arts****20230163225**

Rationale: Whole School Safety Plans

Transfer From:

66021	Dyett High School
115	General Education Fund
57940	Miscellaneous Charges
254608	School Security Personnel
000979	Whole School Safety Plans

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
57940	Miscellaneous Charges
254608	School Security Personnel
000979	Whole School Safety Plans

Amount: \$80,000

33084 **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230163305**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

23141	Edward Everett Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$80,000

33085 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230220108**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 46361 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46361	Kenwood Academy High School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,020

33086 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182669**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$80,025

33087 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230151646**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$80,791

33088 **Transfer from Eric Solorio Academy High School to Education General - City Wide****20230151647**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$80,917

33089 **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20230215261**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$81,051

33090 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230151648**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$81,150

33091 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230151649**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$81,315

33092 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216298**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$81,339

33093 **Transfer from John F Kennedy High School to Education General - City Wide****20230151650**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$81,666

33094 **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide****20230270120**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66441	Urban Prep Academy for Young Men - Englewood
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,066

33095 **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide****20230269993**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66254	ASPIRA Charter School - Early College High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,115

33096 **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide****20230270119**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66394	Acero Charter Schools - Major Hector P. Garcia MD
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,237

33097 **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20230269992**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$82,267

33098 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230198194**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,385

33099 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230193656**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,493

33100 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230151651**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,493

33101 **Transfer from Cyrus H McCormick Elementary School to Education General - City Wide****20230173356**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,516

33102 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230151652**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,609

33103 **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide****20230151653**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,657

33104 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151654**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,721

33105 **Transfer from George Washington High School to Education General - City Wide****20230151655**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$82,915

33106 **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20230043001**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 53041 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$82,967

33107 **Transfer from Education General - City Wide to Computer Science****20230044869**

Rationale: Transfer funding to Computer Science for the FY23 CAFECs AP CSP Access for All program

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:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500048 Cafecs: Ap Csp Access For All

Amount: \$83,000

33108 **Transfer from Walter Payton College Preparatory High School to Education General - City Wide****20230215969**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$83,012

33109 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211748**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$83,143

33110 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188811**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$83,307

33111 **Transfer from George Washington High School to Education General - City Wide****20230184782**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$83,558

33112 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230151656**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$83,749

33113 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230152133**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$83,853

33114 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270201**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
499849	Il Aware-Aw 2023

Amount: \$83,898

33115 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199434**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$84,594

33116 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230152134**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$84,686

33117 **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230041280**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23281 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$85,000

33118 **Transfer from Language & Cultural Education - City Wide to Arthur E Canty Elementary School****20230041941**

Rationale: Newcomer EL Support Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
000000	Default Value

Transfer To:

22541	Arthur E Canty Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$85,000

33119 **Transfer from Language & Cultural Education - City Wide to Marvin Camras Elementary School****20230041943**

Rationale: Newcomer EL Support Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
000000	Default Value

Transfer To:

22691	Marvin Camras Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$85,000

33120 **Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School****20230041945**

Rationale: Newcomer EL Support Funds

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
57940	Miscellaneous Charges
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$85,000

33121 **Transfer from Talent Office to Talent Office****20230042202**

Rationale: benefits for 5 FTE moving under TLC

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$85,000

33122 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230051560**

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)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$85,000

33123 **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20230163306**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 23281 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$85,000

33124 **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy****20230164892**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 29151 OBI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$85,000

33125 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230153165**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$85,038

33126 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171254**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$85,240

33127 **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide****20230269991**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66148	Noble - John and Eunice Johnson College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$85,351

33128 **Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide****20230177036**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$85,391

33129 **Transfer from CICS - Prairie to Education General - City Wide****20230270118**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66161	CICS - Prairie
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$85,691

33130 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230153166**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$85,775

33131 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230153167**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$85,834

33132 **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20230162884**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 26451 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$86,000

33133 **Transfer from Henry D Lloyd Elementary School to Education General - City Wide****20230180760**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$86,046

33134 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230216917**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$86,125

33135 **Transfer from Early College and Career to College and Career Success Office****20230042456**

Rationale: Opening Director of Business Ops position in OCCS

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$86,429

33136 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230153168**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$86,540

33137 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230153169**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$86,720

33138 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230153170**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$86,720

33139 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173253**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$86,747

33140 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230153171**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$86,793

33141 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230041243**

Rationale: building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$86,888

33142 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230044479**

Rationale: building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$86,888

33143 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230143937**

Rationale: for building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$86,888

33144 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230219953**

Rationale: building repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$86,888

33145 **Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide****20230176490**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$87,053

33146 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230171257**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$87,616

33147 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176299**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$87,632

33148 **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide****20230153172**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$87,709

33149 **Transfer from William Howard Taft High School to Education General - City Wide****20230153173**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$88,873

33150 **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230042993**

Rationale: Funds Transfer From Award 2019 451 00 05 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$88,938

33151 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230153174**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$89,045

33152 **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20230161814**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2022 25411 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$89,450

33153 **Transfer from Capital/Operations - City Wide to George H Corliss High School****20230220109**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$89,525

33154 **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230051405**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 22401 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$89,540

33155 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182681**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$89,596

33156 **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230041750**

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
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$90,000

33157 **Transfer from Marketing to Information & Technology Services****20230143844**

Rationale: Web project manager freelance fees At the request of Courtney Hill

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Amount: \$90,000

33158 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230153175**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$90,081

33159 **Transfer from William Howard Taft High School to Education General - City Wide****20230183326**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$90,090

33160 **Transfer from Robert Healy Elementary School to Education General - City Wide****20230180559**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$90,142

33161 **Transfer from Education General - City Wide to Teaching and Learning Office****20230045563**

Rationale: Correction to COLA encumbrance adjustment PN559409

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$90,204

33162 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230153176**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$90,819

33163 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187079**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$91,112

33164 **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20230173814**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$91,499

33165 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230153177**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$91,696

33166 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211758**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$91,703

33167 **Transfer from Noble - Baker College Prep to Education General - City Wide****20230270117**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66577	Noble - Baker College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$91,780

33168 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230165533**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$92,426

33169 **Transfer from Enrico Tonti Elementary School to Education General - City Wide****20230153178**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$92,506

33170 **Transfer from NLCP - COLLINS HS to Education General - City Wide****20230269990**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66092	NLCP - COLLINS HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$92,939

33171 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153179**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$93,010

33172 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230207939**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$93,016

33173 **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230041616**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31221 ORR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$93,150

33174 **Transfer from Stephen T Mather High School to Education General - City Wide****20230185543**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$93,366

33175 **Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide****20230153180**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$93,568

33176 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188810**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$93,708

33177 **Transfer from Capital/Operations - City Wide to James Madison Elementary School****20230106444**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24301 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$93,796

33178 **Transfer from Lincoln Park High School to Education General - City Wide****20230183616**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$94,144

33179 **Transfer from Lincoln Park High School to Education General - City Wide****20230153181**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$94,226

33180 **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20230270116**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66567	L.E.A.R.N. - Middle School Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$94,308

33181 **Transfer from Noble - The Noble Academy to Education General - City Wide****20230269989**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66578	Noble - The Noble Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$94,900

33182 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230153182**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$95,008

33183 **Transfer from John F Kennedy High School to Education General - City Wide****20230153183**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$95,564

33184 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230163657**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$95,791

33185 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218170**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$96,030

33186 **Transfer from University of Chicago - Donoghue to Education General - City Wide****20230269988**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66321	University of Chicago - Donoghue
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$96,649

33187 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230151658**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$97,320

33188 **Transfer from Education General - City Wide to Literacy****20230269847**

Rationale: Support replenishment of instructional materials for continuing schools plus start up costs for schools new to the cohort

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
233031	Literacy Program
000920	High School Strategy

Amount: \$97,500

33189 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230151659**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$97,901

33190 **Transfer from Perspectives - High School of Technology to Education General - City Wide****20230270115**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66053	Perspectives - High School of Technology
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$97,942

33191 **Transfer from Robert J. Richardson Middle School to Education General - City Wide****20230194025**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$98,032

33192 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216286**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$98,236

33193 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230151660**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$98,537

33194 **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230162101**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 70020 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$98,606

33195 **Transfer from John F Kennedy High School to Education General - City Wide****20230187259**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$98,862

33196 **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20230163311**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 25331 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,000

33197 **Transfer from George Armstrong International Studies ES to Education General - City Wide****20230151661**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$99,114

33198 **Transfer from Mark Twain Elementary School to Education General - City Wide****20230167264**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$99,190

33199 **Transfer from Education General - City Wide to ECIA Projects****20230142898**

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51100 Teacher Salaries - Regular
 221001 School Instructional Support Services
 490952 Title Iii - Language Acquisition

Amount: \$99,224

33200 **Transfer from CICS - Avalon/South Shore to Education General - City Wide****20230269987**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66371 CICS - Avalon/South Shore
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$99,490

33201 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230151662**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$99,600

33202 **Transfer from William Howard Taft High School to Education General - City Wide****20230151663**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$99,705

33203 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230151664**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$99,751

33204 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151665**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$99,763

33205 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041622**

Rationale: To offset negatives created by summer programming buckets

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$100,000

33206 **Transfer from Arts to Education General - City Wide****20230144177**

Rationale: Expired Grant Transfer Transfer funding to 336 contingency

Transfer From:

10890	Arts
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
500033	Project Cultivate

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$100,000

33207 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230144202**

Rationale: transfer request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$100,000

33208 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211757**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$100,107

33209 **Transfer from William Howard Taft High School to Education General - City Wide****20230183331**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$100,393

33210 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230151666**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$100,580

33211 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230151667**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$100,615

33212 **Transfer from Hanson Park Elementary School to Education General - City Wide****20230176248**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$101,154

33213 **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services****20230042468**

Rationale: Transfer

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
55005	Property - Equipment
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$101,246

33214 **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20230196311**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$101,612

33215 **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20230051539**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46181 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46181	Thomas Kelly High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$101,999

33216 **Transfer from Mary Lyon Elementary School to Education General - City Wide****20230177339**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$102,447

33217 **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230220080**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$102,808

33218 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230151668**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$103,100

33219 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230151669**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$103,105

33220 **Transfer from John F Eberhart Elementary School to Education General - City Wide****20230194201**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$103,141

33221 **Transfer from Mount Greenwood Elementary School to Education General - City Wide****20230176297**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$103,872

33222 **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230161802**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$104,321

33223 **Transfer from South Loop Elementary School to Education General - City Wide****20230151670**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$104,456

33224 **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide****20230270114**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$105,226

33225 **Transfer from South Loop Elementary School to Education General - City Wide****20230179998**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$105,299

33226 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230151671**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$105,343

33227 **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20230041683**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$105,575

33228 **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230171720**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$105,615

33229 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217462**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$106,057

33230 **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20230162385**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,095

33231 **Transfer from Kenwood Academy High School to Education General - City Wide****20230160959**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$106,195

33232 **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230163066**

Rationale: Funds for Spanish Creative Curriculum

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: \$107,100

33233 **Transfer from Noble - Butler College Prep to Education General - City Wide****20230269986**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66576	Noble - Butler College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$107,153

33234 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230151672**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$107,334

33235 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188109**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$107,361

33236 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230151673**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$107,996

33237 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230042815**

Rationale: Transfer funds for consultant services for CTE Culinary Programs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$108,475

33238 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230151674**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$108,667

33239 **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20230042173**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$108,841

33240 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230151675**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$108,910

33241 **Transfer from Laughlin Falconer Elementary School to Education General - City Wide****20230194824**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$108,932

33242 **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20230044877**

Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$109,229

33243 **Transfer from CICS - Lloyd Bond to Education General - City Wide****20230270113**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66076	CICS - Lloyd Bond
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$109,363

33244 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230142930**

Rationale: Clearing negative

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
52100	Career Service Salaries - Regular
211001	Attendance & Social Work
430629	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51330	Benefits Pointer
290001	General Salary S Bkt
430629	Delinquent Programs

Amount: \$109,765

33245 **Transfer from CPS Virtual Academy to ECIA Projects****20230141680**

Rationale: Moving funds for position PN 651595 which was opened for the school by the tech team but funds never deducted from school budget due to pointer line mapping

Transfer From:

26931	CPS Virtual Academy
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
113006	Mathematics-Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$110,000

33246 **Transfer from Education General - City Wide to Social and Emotional Learning****20230270200**

Rationale: Transfer funding to Social and Emotional Learning for the IL Aware AW 2023 program

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:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
499849	IL Aware-Aw 2023

Amount: \$110,667

33247 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230151676**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$111,421

33248 **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide****20230194365**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$111,516

33249 **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide****20230270112**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63161	Little Black Pearl Art and Design Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$111,771

33250 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230152710**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$112,023

33251 **Transfer from Helen Peirce International Studies ES to Education General - City Wide****20230173260**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$112,177

33252 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230152711**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$112,964

33253 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230152712**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$113,117

33254 **Transfer from Stephen T Mather High School to Education General - City Wide****20230152713**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$113,235

33255 **Transfer from Stephen T Mather High School to Education General - City Wide****20230184995**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$113,316

33256 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230167720**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$113,383

33257 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230188103**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$113,401

33258 **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20230212288**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$113,829

33259 **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide****20230152714**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$114,021

33260 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230152715**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$114,060

33261 **Transfer from Richard Edwards Elementary School to Education General - City Wide****20230199430**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$114,243

33262 **Transfer from University of Chicago - Donoghue to Education General - City Wide****20230270111**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66321	University of Chicago - Donoghue
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$114,256

33263 **Transfer from Lincoln Park High School to Education General - City Wide****20230152716**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$114,385

33264 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211761**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$114,427

33265 **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20230044836**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22081 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22081	George Armstrong International Studies ES
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$115,000

33266 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216300**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$115,019

33267 **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230220263**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$115,495

33268 **Transfer from Excel South Shore HS to Education General - City Wide****20230270110**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63143 Excel South Shore HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$116,252

33269 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230152717**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$116,333

33270 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218172**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$116,889

33271 **Transfer from Polaris Charter Academy to Education General - City Wide****20230270109**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

67081	Polaris Charter Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$117,962

33272 **Transfer from Sidney Sawyer Elementary School to Education General - City Wide****20230152718**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$117,984

33273 **Transfer from Perspectives - Math and Science Academy to Education General - City Wide****20230269985**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66056	Perspectives - Math and Science Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$118,402

33274 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216297**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$118,711

33275 **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230220078**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$118,749

33276 **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20230270108**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66563	L.E.A.R.N. - South Chicago Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$119,498

33277 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230201686**

Rationale: Sweeping funds available resulting from budget neutral 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$119,830

33278 **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230041978**

Rationale: Tentative rate of spend for moving services for year

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55010	Property - Furniture
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Amount: \$120,000

33279 **Transfer from Principal Quality to Principal Quality****20230043419**

Rationale: Transferring funds to open bucket

Transfer From:

02541	Principal Quality
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221011	Improvement Of Instruction
499840	New Principal Mentoring 22-4998-Pm

Transfer To:

02541	Principal Quality
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499840	New Principal Mentoring 22-4998-Pm

Amount: \$120,000

33280 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230142878**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$120,000

33281 **Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide****20230153192**

Rationale: Clearing Excess Funds Resulting from Expenditure 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:

11385	Early Childhood Development - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$120,196

33282 **Transfer from Lincoln Park High School to Education General - City Wide****20230183609**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$120,543

33283 **Transfer from Ombudsman Chicago- West to Education General - City Wide****20230269984**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65015	Ombudsman Chicago- West
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$120,633

33284 **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230270186**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$120,914

33285 **Transfer from Plato Learning Academy to Education General - City Wide****20230270107**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63021	Plato Learning Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$121,145

33286 **Transfer from Noble - DRW College Prep to Education General - City Wide****20230270106**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66575	Noble - DRW College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$121,464

33287 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230153193**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$121,689

33288 **Transfer from Kenwood Academy High School to Education General - City Wide****20230160960**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$122,041

33289 **Transfer from NLCP - COLLINS HS to Education General - City Wide****20230270105**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66092	NLCP - COLLINS HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$122,262

33290 **Transfer from Whitney M Young Magnet High School to Education General - City Wide****20230211760**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$122,464

33291 **Transfer from CICS - Basil to Education General - City Wide****20230269983**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66231	CICS - Basil
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$122,482

33292 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188802**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$123,221

33293 **Transfer from CICS - Wrightwood to Education General - City Wide****20230270104**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66381	CICS - Wrightwood
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$123,240

33294 **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230044640**

Rationale: Tierris program professional development

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierris)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierris)

Amount: \$123,250

33295 **Transfer from Education General - City Wide to Social and Emotional Learning****20230044902**

Rationale: Transfer funding to Social and Emotional Learning for the ARP Community Partnership 23 4998 CP 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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
499848	Arp - Community Partnership 23-4998-Cp

Amount: \$124,000

33296 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230216299**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$124,429

33297 **Transfer from Education General - City Wide to Early College and Career - City Wide****20230041458**

Rationale: Early College STEM Buckets

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$124,740

33298 **Transfer from Stephen T Mather High School to Education General - City Wide****20230153194**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$124,911

33299 **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide****20230270103**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66281	Chicago Math and Science Academy Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$125,200

33300 **Transfer from Lincoln Park High School to Education General - City Wide****20230153195**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$125,576

33301 Transfer from Stephen T Mather High School to Education General - City Wide**20230184998**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$125,835

33302 Transfer from Lincoln Park High School to Education General - City Wide**20230153196**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$125,871

33303 Transfer from Lincoln Park High School to Education General - City Wide**20230183615**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$126,038

33304 Transfer from Lincoln Park High School to Education General - City Wide**20230183617**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$126,301

33305 Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**20230041579**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$126,978

33306 **Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide****20230269982**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$127,019

33307 **Transfer from CICS - Wrightwood to Education General - City Wide****20230269981**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66381 CICS - Wrightwood
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$127,175

33308 **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20230270102**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$127,841

33309 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230153197**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$128,219

33310 **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide****20230217460**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$129,041

33311 **Transfer from Noble - DRW College Prep to Education General - City Wide****20230269980**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66575 Noble - DRW College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$129,207

33312 **Transfer from William Jones College Preparatory High School to Education General - City Wide****20230153198**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$129,551

33313 **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide****20230269979**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$130,119

33314 **Transfer from Lincoln Park High School to Education General - City Wide****20230183613**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$130,737

33315 **Transfer from Thomas Kelly High School to Education General - City Wide****20230153199**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$130,869

33316 **Transfer from Thomas Kelly High School to Education General - City Wide****20230182630**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$131,986

33317 **Transfer from Lincoln Park High School to Education General - City Wide****20230153200**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$132,663

33318 **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide****20230042817**

Rationale: Funds Transfer From Project 2022 23621 SIT To Award 2022 436 00 01 Change Reason NA

Transfer From:

23621 Stephen K Hayt Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$133,845

33319 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230043032**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 23621 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:

23621 Stephen K Hayt Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$133,845

33320 **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide****20230269978**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$134,223

33321 **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20230143727**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$136,509

33322 **Transfer from William Howard Taft High School to Education General - City Wide****20230183337**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$138,030

33323 **Transfer from CICS - Irving Park to Education General - City Wide****20230270101**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66074 CICS - Irving Park
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$138,072

33324 **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230142714**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 70070 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$138,695

33325 **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230220104**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$139,121

33326 **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide****20230270100**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66351	ASPIRA Charter School - Haugan Middle School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$139,374

33327 **Transfer from Kenwood Academy High School to Education General - City Wide****20230188806**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$139,443

33328 **Transfer from The Montessori School of Englewood Charter to Education General - City Wide****20230270099**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66591	The Montessori School of Englewood Charter
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$140,326

33329 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145410**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$140,443

33330 **Transfer from William Howard Taft High School to Education General - City Wide****20230145411**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$140,843

33331 **Transfer from Education General - City Wide to Literacy****20230269848**

Rationale: Independent Reading Libraries and summer school supplies

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53405	Commodities - Supplies
233031	Literacy Program
000920	High School Strategy

Amount: \$141,000

33332 **Transfer from William Howard Taft High School to Education General - City Wide****20230145412**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$141,437

33333 **Transfer from Chicago Excel HS to Education General - City Wide****20230270098**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63141	Chicago Excel HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$142,277

33334 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218163**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$142,452

33335 **Transfer from CPS Virtual Academy to ECIA Projects****20230141679**

Rationale: Moving funds for position PN 651594 which was opened for the school by the tech team but funds never deducted from school budget due to pointer line mapping

Transfer From:

26931	CPS Virtual Academy
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
113104	English - Hs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$143,162

33336 **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide****20230270097**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66564	L.E.A.R.N. - Hunter Perkins Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$143,405

33337 **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20230270096**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65013	Ombudsman Chicago- Northwest
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$143,482

33338 **Transfer from William Howard Taft High School to Education General - City Wide****20230183329**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$144,405

33339 **Transfer from Education General - City Wide to Safety and Security - City Wide****20230202625**

Rationale: Transfer funding to balance grant allocation

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:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
254605	School Safety Services
200028	Iga Choose To Change Program Year 2022

Amount: \$145,000

33340 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230145413**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$146,874

33341 **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide****20230176052**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$146,944

33342 **Transfer from Rowe Elementary Charter School to Education General - City Wide****20230269977**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66571	Rowe Elementary Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$147,672

33343 **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide****20230270095**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$148,834

33344 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230182896**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$149,179

33345 **Transfer from Marketing to Information & Technology Services****20230143815**

Rationale: Web Development Freelancers At the request of Courtney Hill

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266205	Web Services
000000	Default Value

Amount: \$150,000

33346 **Transfer from Talent Office - City Wide to Education General - City Wide****20230143851**

Rationale: returning unused care room attendant budget dollars program is now managed OSHW

Transfer From:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$150,000

33347 **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20230160845**

Rationale: funds to cover vendor POs

Transfer From:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 500845 Stop School Violence (Sos) Fy21

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 500845 Stop School Violence (Sos) Fy21

Amount: \$150,000

33348 **Transfer from Hope Learning Academy to Education General - City Wide****20230270094**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63031 Hope Learning Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$150,090

33349 **Transfer from Excel Englewood HS to Education General - City Wide****20230270093**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63142 Excel Englewood HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$151,207

33350 **Transfer from Mark Skinner Elementary School to Education General - City Wide****20230145414**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$151,731

33351 **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20230270092**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$152,617

33352 **Transfer from ASPIRA Business and Finance to Education General - City Wide****20230269976**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66255	ASPIRA Business and Finance
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$153,776

33353 **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide****20230269975**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63011	Academy for Global Citizenship Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$154,058

33354 **Transfer from Noble - UIC College Prep to Education General - City Wide****20230269974**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66147	Noble - UIC College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$154,078

33355 **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy****20230163316**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$156,800

33356 **Transfer from Perspectives - High School of Technology to Education General - City Wide****20230269973**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66053	Perspectives - High School of Technology
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$158,663

33357 **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230042812**

Rationale: Transfer funds for consultant services for CTE Electrical Programs

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
212040	Elementary Career Development
322033	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140345	Electrician
322033	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$160,000

33358 **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230162990**

Rationale: Cover pointer for comped bucket

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$160,000

33359 **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20230041504**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 53021 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$160,573

33360 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230145415**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$162,303

33361 **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20230220114**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$162,781

33362 **Transfer from Gurdon S Hubbard High School to Education General - City Wide****20230187076**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$162,830

33363 **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20230142885**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$163,081

33364 **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20230270091**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$165,271

33365 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230193330**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$165,715

33366 **Transfer from Chicago Excel HS to Education General - City Wide****20230269972**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63141	Chicago Excel HS
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$166,002

33367 **Transfer from CICS - West Belden to Education General - City Wide****20230270090**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66221	CICS - West Belden
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$166,590

33368 **Transfer from Noble - Hansberry College Prep to Education General - City Wide****20230270089**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66574	Noble - Hansberry College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$166,873

33369 **Transfer from Capital/Operations - City Wide to Bowen High School****20230141810**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 46491 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$167,820

33370 **Transfer from CICS - Loomis Primary to Education General - City Wide****20230270088**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66075	CICS - Loomis Primary
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$168,164

33371 **Transfer from EPIC Academy Charter High School to Education General - City Wide****20230269971**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63081	EPIC Academy Charter High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$168,448

33372 **Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide****20230270087**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66561	L.E.A.R.N. - Excel Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$169,226

33373 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230163150**

Rationale: Transferring funds to perform OT Indicator per A Henley

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000018	R. O. T. C. Salaries

Amount: \$170,000

33374 **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20230051457**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 31221 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$170,100

33375 **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide****20230145416**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$170,185

33376 **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide****20230269970**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66051	Perspectives - Rodney D. Joslin
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$170,959

33377 **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230220105**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29261	Edgar Allan Poe Elementary Classical School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$170,996

33378 **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School****20230220072**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$172,559

33379 **Transfer from CICS - Bucktown to Education General - City Wide****20230270086**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66071	CICS - Bucktown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$175,201

33380 **Transfer from William Howard Taft High School to Education General - City Wide****20230183885**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$175,526

33381 **Transfer from William Howard Taft High School to Education General - City Wide****20230145417**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$175,851

33382 **Transfer from Erie Elementary Charter School to Education General - City Wide****20230269969**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66331 Erie Elementary Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$176,787

33383 **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20230269968**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66112 University of Chicago - Woodlawn
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$176,998

33384 **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20230041952**

Rationale: Transferring funds to open lifeguard bucket

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 High School 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: \$177,199

33385 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145418**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$177,268

33386 **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide****20230270085**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66131	Acero Charter Schools - Octavio Paz Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$177,486

33387 **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230043013**

Rationale: Moving funds to open positions moving into the unit

Transfer From:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500276	Teachers Lead Chicago -Y1

Transfer To:

11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$178,759

33388 **Transfer from CICS - Northtown to Education General - City Wide****20230270084**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66241	CICS - Northtown
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$178,788

33389 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182678**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$178,800

33390 **Transfer from Noble - Noble College Prep to Education General - City Wide****20230270083**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66141	Noble - Noble College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$179,426

33391 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230145419**

Rationale: Clearing Excess Funds Resulting from Expenditure Reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$183,908

33392 **Transfer from EPIC Academy Charter High School to Education General - City Wide****20230270082**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63081	EPIC Academy Charter High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$183,923

33393 **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20230218663**

Rationale: Sweeping funds available resulting from budget neutral reclassification

Transfer From:

51091	Roberto Clemente Community Academy High School
115	General Education Fund
51100	Teacher Salaries - Regular
111127	Ib Teacher-In-Training Teacher
000575	Student Based Budgeting

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$184,071

33394 **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20230143713**

Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22951 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$185,677

33395 **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide****20230269967**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65013	Ombudsman Chicago- Northwest
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$186,469

33396 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230145420**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$187,310

33397 **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20230162439**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$188,505

33398 **Transfer from Capital/Operations - City Wide to Medill Multiplex****20230042169**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,013

33399 **Transfer from Perspectives - Math and Science Academy to Education General - City Wide****20230270081**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66056 Perspectives - Math and Science Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$190,498

33400 **Transfer from William Howard Taft High School to Education General - City Wide****20230145421**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$191,089

33401 **Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide****20230218167**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$191,520

33402 **Transfer from William Howard Taft High School to Education General - City Wide****20230183886**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$191,989

33403 **Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide****20230269966**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66564 L.E.A.R.N. - Hunter Perkins Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$193,291

33404 **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20230270080**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66031 KIPP Academy Chicago Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$194,324

33405 **Transfer from Acero Charter Schools - Bartolom  de las Casas to Education General - City Wide****20230270079**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66392 Acero Charter Schools - Bartolom  de las Casas
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$196,416

33406 **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide****20230270078**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$197,063

33407 **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School****20230162436**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$198,287

33408 **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20230162437**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$198,287

33409 **Transfer from Capital/Operations - City Wide to A.N. Pritzker School****20230162441**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$198,287

33410 **Transfer from Information & Technology Services to Accounts Payable****20230051576**

Rationale: Incorrect submitted transfer

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12430 Accounts Payable
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252301 Bureau Of Disbursements & Business Services
 000000 Default Value

Amount: \$198,715

33411 **Transfer from Ombudsman Chicago- South to Education General - City Wide****20230270077**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65014	Ombudsman Chicago- South
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$199,561

33412 **Transfer from Noble - The Noble Academy to Education General - City Wide****20230270076**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66578	Noble - The Noble Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$199,984

33413 **Transfer from Education General - City Wide to Teaching and Learning Office****20230041621**

Rationale: To offset negatives created by summer programming buckets

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$200,000

33414 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230041754**

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)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$200,000

33415 **Transfer from Accounts Payable to Information & Technology Services****20230051575**

Rationale: Software purchases

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:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

Amount: \$200,000

33416 **Transfer from Student Support and Engagement to Student Support and Engagement****20230269862**

Rationale: Additional school transfers

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$200,000

33417 **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20230270210**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$201,597

33418 **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20230269965**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66572	Noble - Chicago Bulls College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$202,795

33419 **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School****20230220106**

Rationale: Funds Transfer From Award 2019 443 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$202,850

33420 **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20230270075**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66191	Asian Human Services - Passages Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$202,857

33421 **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20230142921**

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$203,442

33422 **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide****20230269964**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$203,876

33423 **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20230161942**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$204,014

33424 **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20230269963**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$208,199

33425 **Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide****20230270074**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$208,338

33426 **Transfer from Chicago Collegiate Charter School to Education General - City Wide****20230269962**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66671	Chicago Collegiate Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$211,196

33427 **Transfer from Namaste Charter School to Education General - City Wide****20230270073**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66271	Namaste Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$214,702

33428 **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide****20230270072**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66051	Perspectives - Rodney D. Joslin
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$215,471

33429 **Transfer from Noble - Butler College Prep to Education General - City Wide****20230270071**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66576	Noble - Butler College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$218,459

33430 **Transfer from Legal Prep Charter Academy to Education General - City Wide****20230269961**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66641	Legal Prep Charter Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$219,799

33431 **Transfer from Christopher House Charter School to Education General - City Wide****20230270070**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66661	Christopher House Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$222,801

33432 **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide****20230269960**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66562	L.E.A.R.N. - Charles and Dorothy Campbell Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$223,900

33433 **Transfer from Art in Motion Charter School to Education General - City Wide****20230269959**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

69228	Art in Motion Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$224,077

33434 **Transfer from Noble - Rauner College Prep to Education General - City Wide****20230270069**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66143	Noble - Rauner College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$226,481

33435 **Transfer from Legacy Charter School to Education General - City Wide****20230270068**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

67071	Legacy Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$227,241

33436 **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide****20230270067**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$227,732

33437 **Transfer from University of Chicago - Woodlawn to Education General - City Wide****20230270066**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66112	University of Chicago - Woodlawn
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$228,930

33438 **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20230142923**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$229,434

33439 **Transfer from Spencer Technology Academy to Capital/Operations - City Wide****20230264569**

Rationale: Funds Transfer From Project 2022 25441 MCR To Award 2023 443 00 01 Change Reason NA

Transfer From:

25441	Spencer Technology Academy
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$229,434

33440 **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide****20230270065**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66931	KIPP Chicago Charter School - KIPP Bloom
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$231,599

33441 Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**20230161820**

Rationale: engineer PPE

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254039	Aramark Ifm
000000	Default Value

Amount: \$235,068

33442 Transfer from Providence Englewood Charter School to Education General - City Wide**20230270064**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66471	Providence Englewood Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$239,000

33443 Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**20230143724**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26281	Henry O Tanner Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$241,262

33444 Transfer from Albert G Lane Technical High School to Education General - City Wide**20230145422**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$242,042

33445 Transfer from Student Support and Engagement to Student Support and Engagement**20230042272**

Rationale: Total personnel funds increase for schools

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$244,478

33446 **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20230143725**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$245,354

33447 **Transfer from Perspectives - Leadership Academy to Education General - City Wide****20230269958**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66052 Perspectives - Leadership Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$246,040

33448 **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230163035**

Rationale: Funds for Contracted Services

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$246,212

33449 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182679**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$247,754

33450 **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20230162432**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 24401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$248,103

33451 **Transfer from CICS - West Belden to Education General - City Wide****20230269957**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66221	CICS - West Belden
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$249,685

33452 **Transfer from Education General - City Wide to Social and Emotional Learning****20230160873**

Rationale: Conscious Discipline Stipends for Teacher and ESP

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$250,000

33453 **Transfer from Intrinsic Charter School to Education General - City Wide****20230270063**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66691	Intrinsic Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$250,186

33454 **Transfer from Noble - Golder College Prep to Education General - City Wide****20230270062**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66145	Noble - Golder College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$250,343

33455 **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20230220082**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2018 46691 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

46691	Englewood STEM HS
443	Bond Series 2023
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$251,860

33456 **Transfer from Noble - Hansberry College Prep to Education General - City Wide****20230269956**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66574	Noble - Hansberry College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$252,367

33457 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145423**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$253,503

33458 **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230270189**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$253,935

33459 **Transfer from Arts to Education General - City Wide****20230144176**

Rationale: Expired Grant Transfer Transfer funding to 336 contingency

Transfer From:

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500033	Project Cultivate

Transfer To:

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$253,967

33460 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182673**

Rationale: Sweeping funds available resulting from budget neutral 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$254,786

33461 **Transfer from Education General - City Wide to Education General - City Wide****20230044860**

Rationale: Additional funds for school allocations

Transfer From:

12670	Education General - City Wide
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
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$255,322

33462 **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230162910**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25191 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25191	William H Ryder Math & Science Specialty ES
443	Bond Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$258,342

33463 **Transfer from CICS - Lloyd Bond to Education General - City Wide****20230269955**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66076	CICS - Lloyd Bond
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$260,905

33464 **Transfer from KIPP One Academy to Education General - City Wide****20230270061**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66032	KIPP One Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$266,038

33465 **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum****20230143868**

Rationale: Transfer funds for cdw order learn platform renewal

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$270,503

33466 **Transfer from KIPP One Academy to Education General - City Wide****20230269954**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66032	KIPP One Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$273,313

33467 **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230163330**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

68010	Eckersall Stadium
443	Bond Series 2023
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$277,029

33468 **Transfer from Catalyst - Maria Charter School to Education General - City Wide****20230269953**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66433	Catalyst - Maria Charter School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$282,440

33469 **Transfer from William Howard Taft High School to Education General - City Wide****20230145424**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$283,226

33470 **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide****20230162860**

Rationale: Clearing negative

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$284,020

33471 **Transfer from William Howard Taft High School to Education General - City Wide****20230183334**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$284,297

33472 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145425**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$284,826

33473 **Transfer from Rowe Elementary Charter School to Education General - City Wide****20230270060**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66571 Rowe Elementary Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$285,563

33474 **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20230144197**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2022 23971 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$289,218

33475 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230043030**

Rationale: Funds Transfer From Award 2021 425 00 17 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
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Amount: \$289,495

33476 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182676**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$289,762

33477 **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School****20230162737**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2019 24991 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$290,998

33478 **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide****20230269952**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66191 Asian Human Services - Passages Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$291,903

33479 **Transfer from Moving Everest Charter School to Education General - City Wide****20230270059**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66911 Moving Everest Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$293,035

33480 **Transfer from Moving Everest Charter School to Education General - City Wide****20230269951**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66911 Moving Everest Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$293,851

33481 **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230143460**

Rationale: Clearing negative

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430629	Delinquent Programs

Transfer To:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
51300	Regular Position Pointer
290001	General Salary S Bkt
430629	Delinquent Programs

Amount: \$294,077

33482 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230145426**

Rationale: Clearing Excess Funds Resulting from Expenditure 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
119010	Other Instructional Programs
000575	Student Based Budgeting

Amount: \$295,910

33483 **Transfer from L.E.A.R.N. - Romano Butler Campus to Education General - City Wide****20230269950**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66211	L.E.A.R.N. - Romano Butler Campus
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$298,383

33484 **Transfer from Ombudsman Chicago- South to Education General - City Wide****20230269949**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

65014	Ombudsman Chicago- South
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$299,086

33485 **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20230163327**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$300,000

33486 **Transfer from Albert G Lane Technical High School to Education General - City Wide****20230182680**

Rationale: Sweeping funds available resulting from budget neutral 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
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Amount: \$301,770

33487 **Transfer from Student Support and Engagement to Student Support and Engagement****20230042273**

Rationale: Total personnel funds increase for schools

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$311,483

33488 **Transfer from CICS - Prairie to Education General - City Wide****20230269948**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66161 CICS - Prairie
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$313,465

33489 **Transfer from KIPP Academy Chicago Campus to Education General - City Wide****20230269947**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66031 KIPP Academy Chicago Campus
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$314,454

33490 **Transfer from Noble - Golder College Prep to Education General - City Wide****20230269946**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66145 Noble - Golder College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$315,915

33491 Transfer from Capital/Operations - City Wide to Talman Elementary School**20230041290**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$317,583

33492 Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**20230270058**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63131 Instituto Health Sciences Career Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$326,582

33493 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230244193**

Rationale: Consolidating all contingency funds

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256014 Nss - Breakfast Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Amount: \$326,625

33494 Transfer from KIPP Ascend Charter School to Education General - City Wide**20230270057**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66261 KIPP Ascend Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$328,506

33495 Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**20230241058**

Rationale: Consolidating all contingency funds

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53205 Commodities - Supplied Food
 256013 Nss - Lunch Program
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 256009 Food Service
 000000 Default Value

Amount: \$329,292

33496 **Transfer from Education General - City Wide to Education General - City Wide****20230044859**

Rationale: Additional funds for school allocations

Transfer From:

12670	Education General - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
119004	Other General Charges
000000	Default Value

Transfer To:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$330,771

33497 **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide****20230269945**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63131	Instituto Health Sciences Career Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$331,026

33498 **Transfer from Noble - Rauner College Prep to Education General - City Wide****20230269944**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66143	Noble - Rauner College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$336,568

33499 **Transfer from Noble - Pritzker College Prep to Education General - City Wide****20230270056**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66142	Noble - Pritzker College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$338,931

33500 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051271**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
490950	Title Iii - Language Acquisition

Transfer To:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$340,000

33501 **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide****20230051287**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

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:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$340,129

33502 **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide****20230270055**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$346,181

33503 **Transfer from KIPP Ascend Charter School to Education General - City Wide****20230269943**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66261 KIPP Ascend Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$348,230

33504 **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School****20230042167**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$351,192

33505 **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20230161825**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$351,397

33506 **Transfer from Talent Office to Talent Office****20230042200**

Rationale: 5 FTE moving under TLC

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1

Transfer To:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1

Amount: \$357,000

33507 **Transfer from Noble - Noble College Prep to Education General - City Wide****20230269942**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66141	Noble - Noble College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$359,245

33508 **Transfer from Noble - Muchin College Prep to Education General - City Wide****20230270054**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66573	Noble - Muchin College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$360,003

33509 **Transfer from CICS - Loomis Primary to Education General - City Wide****20230269941**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66075	CICS - Loomis Primary
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$366,477

33510 **Transfer from Noble - UIC College Prep to Education General - City Wide****20230270053**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66147	Noble - UIC College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$367,564

33511 **Transfer from Noble Mansueto High School to Education General - City Wide****20230270052**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66579	Noble Mansueto High School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$369,190

33512 **Transfer from Capital/Operations - City Wide to Eckersall Stadium****20230160878**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

68010	Eckersall Stadium
443	Bond Series 2023
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$373,700

33513 **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20230144213**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23651	Robert Healy Elementary School
443	Bond Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$375,000

33514 **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide****20230270051**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$378,028

33515 **Transfer from Perspectives - Leadership Academy to Education General - City Wide****20230270050**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66052	Perspectives - Leadership Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$379,067

33516 Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**20230161806**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22021 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$382,448

33517 Transfer from Noble - Gary Comer College Prep to Education General - City Wide**20230270049**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66146 Noble - Gary Comer College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$389,022

33518 Transfer from CICS - Irving Park to Education General - City Wide**20230269940**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66074 CICS - Irving Park
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$393,050

33519 Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**20230270048**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$393,409

33520 Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**20230270047**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$394,710

33521 **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20230270046**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66149	Noble - ITW David Speer Academy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$396,834

33522 **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20230051428**

Rationale: Federal Litigation settlements

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
54125	Services - Professional/Administrative
261016	Risk Management Administration
000000	Default Value

Amount: \$400,000

33523 **Transfer from Risk Management to Risk Management****20230051480**

Rationale: Sending to correct budget line

Transfer From:

12460	Risk Management
115	General Education Fund
54125	Services - Professional/Administrative
261016	Risk Management Administration
000000	Default Value

Transfer To:

12460	Risk Management
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231122	Non-Tort Claims: Major Settlement
000000	Default Value

Amount: \$400,000

33524 **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide****20230269939**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$402,444

33525 **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide****20230270045**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66572	Noble - Chicago Bulls College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499825	Esser Iii - School Based Unfinished Learning

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$405,149

33526 **Transfer from Office of Student Health & Wellness to Education General - City Wide****20230143838**

Rationale: Balancing award

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 213011 Health Services
 440221 Homeless Services Food Stamp Outreach

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$406,433

33527 **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide****20230270044**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$427,953

33528 **Transfer from Alain Locke Charter School to Education General - City Wide****20230269938**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66151 Alain Locke Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$429,519

33529 **Transfer from Talent Office to Information & Technology Services****20230143855**

Rationale: ITS to support Taleo Reimplementation initiatives for HR for three consultants

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$430,000

33530 **Transfer from ASPIRA Business and Finance to Education General - City Wide****20230270043**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66255 ASPIRA Business and Finance
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$430,209

33531 **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep****20230144116**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 53071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$436,225

33532 **Transfer from CICS - Longwood to Education General - City Wide****20230270042**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66061 CICS - Longwood
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$437,492

33533 **Transfer from CICS - Bucktown to Education General - City Wide****20230269937**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66071 CICS - Bucktown
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$453,108

33534 **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School****20230043000**

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 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$458,065

33535 **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School****20230220001**

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$459,817

33536 **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20230144235**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$466,064

33537 **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230043092**

Rationale: Funds Transfer From Award 2023 451 00 08 To Project 2023 24601 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$473,000

33538 **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20230196636**

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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$480,000

33539 **Transfer from Noble - Gary Comer College Prep to Education General - City Wide****20230269936**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66146 Noble - Gary Comer College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$483,162

33540 **Transfer from Noble - Pritzker College Prep to Education General - City Wide****20230269935**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66142 Noble - Pritzker College Prep
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$488,858

33541 **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School****20230042177**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF 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:

22881 Charles R Darwin Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$490,380

33542 **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20230162438**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$494,988

33543 **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20230042807**

Rationale: Funds Transfer From Award 2021 425 00 16 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
 379044 2022 Dceo State Capital Stephen K Hayt Elementary Project

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379044 2022 Dceo State Capital Stephen K Hayt Elementary Project

Amount: \$500,000

33544 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051272**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490950 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$500,000

33545 **Transfer from Education General - City Wide to Literacy****20230220198**

Rationale: Funding will be used to purchase supplies

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$500,000

33546 **Transfer from Noble - Muchin College Prep to Education General - City Wide****20230269934**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66573	Noble - Muchin College Prep
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499822	Esser Iii - District Initiatives

Transfer To:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$510,201

33547 **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20230042997**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

25781	Thomas J Waters Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$529,650

33548 **Transfer from Education General - City Wide to ECIA Projects****20230042572**

Rationale: Transfer to clear negatives

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
499839	Esser Iii - Instructional Capacity Tier Iii

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
499839	Esser Iii - Instructional Capacity Tier Iii

Amount: \$532,126

33549 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230043112**

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
462082	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)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$550,000

33550 **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School****20230042998**

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	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$550,356

33551 **Transfer from Noble - ITW David Speer Academy to Education General - City Wide****20230269933**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66149 Noble - ITW David Speer Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$566,290

33552 **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230043011**

Rationale: Moving funds to open positions moving into the unit

Transfer From:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500276 Teachers Lead Chicago -Y1

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500276 Teachers Lead Chicago -Y1

Amount: \$570,481

33553 **Transfer from Talent Office to Talent Office****20230041684**

Rationale: funds for AUSL buckets

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$575,500

33554 **Transfer from Noble Mansueto High School to Education General - City Wide****20230269932**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66579 Noble Mansueto High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$577,575

33555 **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230162435**

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2022 29091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 050013 Aldermanic Menu Funds

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 050013 Aldermanic Menu Funds

Amount: \$585,430

33556 **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20230161926**

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$619,001

33557 **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230219947**

Rationale: BAS Software

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$642,706

33558 **Transfer from Catalyst - Maria Charter School to Education General - City Wide****20230270041**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66433 Catalyst - Maria Charter School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$649,390

33559 **Transfer from Education General - City Wide to ECIA Projects****20230162997**

Rationale: Transferring funds to zero pointer and open bucket

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12693 ECIA Projects
 356 ELL & Bilingual Programs
 51130 Teacher Salaries - Extended Day
 180040 English Language Learner (ELL/Lep) Programs
 490952 Title Iii - Language Acquisition

Amount: \$654,500

33560 **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20230162433**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29091 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$675,096

33561 **Transfer from Talent Office to Principal Quality****20230051390**

Rationale: TLC allocation

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$684,000

33562 **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide****20230043028**

Rationale: Funds Transfer From Project 2022 23621 SIT To Award 2020 425 00 01 Change Reason NA

Transfer From:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253513 Playlots
 379025 2020 Dceo State Capital Grants

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379025 2020 Dceo State Capital Grants

Amount: \$789,495

33563 **Transfer from CICS - Longwood to Education General - City Wide****20230269931**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66061 CICS - Longwood
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$844,478

33564 **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230142904**

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
 430283 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
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$905,750

33565 **Transfer from Capital/Operations - City Wide to Stagg Stadium****20230042171**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$912,792

33566 **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20230269930**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$916,843

33567 **Transfer from Talent Office to Teacher Leader Development and Innovation****20230042195**

Rationale: 8 FTE moving under TLC

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11551 Teacher Leader Development and Innovation
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 500276 Teachers Lead Chicago -Y1

Amount: \$965,000

33568 **Transfer from Language & Cultural Education - City Wide to Education General - City Wide****20230051275**

Rationale: EXPIRED GRANT Transfer funding to 356 contingency line

Transfer From:

11540 Language & Cultural Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 221001 School Instructional Support Services
 490950 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$974,734

33569 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230141803**

Rationale: Transfer for FY23 class size positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 231601 Labor & Employee Relations
 000313 Cba - Teacher Assistants K-2nd

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000313 Cba - Teacher Assistants K-2nd

Amount: \$1,000,000

33570 **Transfer from Education General - City Wide to Literacy****20230220197**

Rationale: Funding will be used to purchase books for student libraries

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000,000

33571 **Transfer from Student Support and Engagement to Student Support and Engagement****20230042274**

Rationale: Total personnel funds increase for schools

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,084,964

33572 **Transfer from Capital/Operations - City Wide to Information & Technology Services****20230220073**

Rationale: Funds Transfer From Award 2021 443 00 07 To Project 2021 12510 DSU Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253523	Network
000000	Default Value

Transfer To:

12510	Information & Technology Services
443	Bond Series 2023
56304	Capitalized Software
009426	All Other
000000	Default Value

Amount: \$1,092,000

33573 **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20230144129**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23041 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
443	Bond Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$1,112,451

33574 **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20230220112**

Rationale: Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 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:

46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$1,153,428

33575 **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20230163325**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 70020 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
443	Bond Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$1,180,893

33576 **Transfer from Capital/Operations - City Wide to Sauganash Elementary School****20230220000**

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,238,968

33577 **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center****20230163321**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31101 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 Bond Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,250,000

33578 **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide****20230270040**

Rationale: Transferring unspent rollover funds to appropriate contingency budget line

Transfer From:

66101 Youth Connection Charter School (YCCS)
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499825 Esser Iii - School Based Unfinished Learning

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,318,825

33579 **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School****20230144130**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24851 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,419,881

33580 **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS****20230163324**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 443 Bond Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,027,599

33581 **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20230141798**

Rationale: Transfer for FY23 class size positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231601	Labor & Employee Relations
000313	Cba - Teacher Assistants K-2nd

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd

Amount: \$2,200,000

33582 **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs****20230270131**

Rationale: HS Strategy funds for SAGA

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund
54125	Services - Professional/Administrative
113098	Ost High School Programs Instruction/Regular
000920	High School Strategy

Amount: \$2,751,619

33583 **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230042996**

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	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$3,141,641

33584 **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School****20230220084**

Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	Bond Series 2023
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

24041	New Belmont Cragin Replacement School
443	Bond Series 2023
56310	Capitalized Construction
009441	New School Openings
000000	Default Value

Amount: \$3,770,923

33585 **Transfer from Education General - City Wide to Office of Student Health & Wellness****20230050897**

Rationale: CIMPAN COVID Vaccine Clinic Services

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
888888	Contingency Balancing Program
000000	Default Value


Transfer To:

14050	Office of Student Health & Wellness
115	General Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000315	2020 Covid19 Shutdown Expenditures

Amount: \$12,000,000

Respectfully submitted:

DocuSigned by:
Pedro Martinez
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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
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Joseph T. Moriarty
General Counsel